

Exhibit C1

Monthly Statement for
October 1, 2009 - October 31, 2009

BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy
1271 Avenue of the Americas, 45th Floor
New York, NY 10020

Bingham McCutchen LLP
2020 K Street
Washington, DC 20006
T 202.373.6000
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Invoice: 2520529
November 30, 2009

FEDERAL I.D. NUMBER: 04-2255187

For professional services rendered through October 31, 2009:

Tax Matters Fees	\$	423,677.50
Tax Matters Expenses		<u>32,590.91</u>
Subtotal		456,268.41
Non-Tax Supplemental Matters Fees	\$	8,414.00
Non-Tax Supplemental Matters Expenses		<u>1,154.50</u>
Subtotal		9,568.50
BALANCE DUE THIS INVOICE	\$	<u>465,836.91</u>

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MATTER SUMMARY

Matter Number	Description	Fees	Costs	Total
Tax Matters				
1101400001	Matter 001	\$16,488.00	\$1,461.43	\$17,949.43
1101400382	Matter 382	\$38,123.00	\$8,525.46	\$46,648.46
1101400395	Matter 395	\$19,861.50	\$6.15	\$19,867.65
1101400402	Matter 402	\$6,077.50	\$3,319.16	\$9,396.66
1101400474	Matter 474	\$35,660.00	\$1,351.68	\$37,011.68
1101400489	Matter 489	\$18,886.50	\$3,676.78	\$22,563.28
1101400502	Matter 502	\$54,423.00	\$415.96	\$54,838.96
1101400561	Matter 561	\$139,624.50	\$10,604.82	\$150,229.32
1101400667	Matter 667	\$13,567.50	\$1,191.20	\$14,758.70
1101400750	Matter 750	\$4,670.00	\$587.33	\$5,257.33
1101400810	Matter 810	\$2,050.00	\$47.43	\$2,097.43
1101400902	Fee Application Preparation	\$32,231.00	\$432.15	\$32,663.15
1101400903	Retention Application	\$4,211.50	\$0.00	\$4,211.50
1101400910	Matter 910	\$4,493.50	\$54.90	\$4,548.40
1101400911	Matter 911	\$19,901.50	\$177.85	\$20,079.35
1101400912	Matter 912	\$13,408.50	\$738.61	\$14,147.11
	Subtotals for Tax Matters	\$423,677.50	\$32,590.91	\$456,268.41
Non-Tax Supplemental Matters				
1101400015	Various Shelf Matters	\$8,414.00	\$1,154.50	\$9,568.50
	Subtotals for Shelf Matters	\$8,414.00	\$1,154.50	\$9,568.50
	Total	\$432,091.50	\$33,745.41	\$465,836.91

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TIMEKEEPER SUMMARY

Timekeeper	Hours	Rate	Amount
D. Brockway	7.2	995.00	\$7,164.00
G. Goldman	0.1	995.00	\$99.50
J. Bridgeman	15.6	970.00	\$15,132.00
C. Bowers	31.5	895.00	\$28,192.50
R. Madan	61.2	895.00	\$54,774.00
S. Dillon	30.4	815.00	\$24,776.00
R. Buch	36.4	780.00	\$28,392.00
N. Leyva	44.6	760.00	\$33,896.00
J. Johnson	4.8	730.00	\$3,504.00
B. Hintmann	20.6	665.00	\$13,699.00
S. Greer	3.4	635.00	\$2,159.00
L. Amanti	53.9	620.00	\$33,418.00
K. Otero	1	590.00	\$590.00
K. Stults	94	560.00	\$52,640.00
O. Margulies	22.4	510.00	\$11,424.00
R. Hagan	1.5	510.00	\$765.00
S. Mezei	4.7	510.00	\$2,397.00
R. Leonard	17.9	440.00	\$7,876.00
J. Wilson	47.2	440.00	\$20,768.00
K. Rankin	101.2	440.00	\$44,528.00
V. Mears	1.3	440.00	\$572.00
R. Tidwell	2.7	440.00	\$1,188.00
H. Banvard	8.4	420.00	\$3,528.00
V. Jaramillo	27.5	420.00	\$11,550.00
A. Currin	5.1	325.00	\$1,657.50
D. Bohls	1.6	325.00	\$520.00
G. Capato	2.6	325.00	\$845.00
J. Hensel	29.9	325.00	\$9,717.50
P. Kehoe	9	325.00	\$2,925.00
M. Rodriguez	12.4	295.00	\$3,658.00
C. Campbell	14.1	280.00	\$3,948.00
A. Owens	19	255.00	\$4,845.00
L. Trevicano	2	255.00	\$510.00
P. Flickinger	1.7	255.00	\$433.50
	736.9		\$432,091.50

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1101400001 Matter 001

Date	Timekeeper	Hours	Value	Description
10/12/2009	KRS	1.30	728.00	Research on [REDACTED] relating to [REDACTED].
10/22/2009	JTW	5.70	2,508.00	Begin legal research seeking identification of [REDACTED].
10/23/2009	RLB	0.80	624.00	Discuss research regarding [REDACTED] with Mr. Wilson.
10/23/2009	JTW	0.80	352.00	Discuss research regarding [REDACTED] with Mr. Buch.
10/23/2009	JTW	10.60	4,664.00	Continue to research and identify [REDACTED].
10/24/2009	JTW	5.60	2,464.00	Continue to research and identify [REDACTED].
10/25/2009	JTW	3.80	1,672.00	Review and analyze research regarding [REDACTED].
10/26/2009	JTW	7.90	3,476.00	Finalize research regarding [REDACTED].
Total Hours:		36.50	\$16,488.00	

Name	Cost Date	Cost Description	Amount
RM	8/31/2009	Electronic Research - LexisNexis Matthew Bender, Inc. Bank ID:	
		01FLDISB Check Number: 10159894	65.54
RM	9/1/2009	Electronic Research - Thomson West Payment Center Bank ID:	
		01FLDISB Check Number: 10159893	1,075.11
PTK	10/28/2009	Electronic Research Vendor: Bloomberg	25.00
N/A	10/31/2009	Other Electronic Research: Pacer Service Charges for the Period of 10/1/09 - 10/31/09	5.76
N/A	10/31/2009	Electronic Research: Lexis Charges for the Period of 10/1/09 - 10/31/09	126.40
N/A	10/31/2009	Electronic Research: Westlaw Charges for the Period of 10/1/09 - 10/31/09	163.62
Total:			\$1,461.43

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1101400015 Various Shelf Matters

Date	Timekeeper	Hours	Value	Description
10/1/2009	MR	0.50	150.00	SAIL 2004-3: Per request of Lisa Forman of Alston Bird, counsel to Wells Fargo as Master Servicer, research and forward underlying documents in connection with flow servicing agreement.
10/6/2009	MR	0.30	90.00	SAIL NIM 2004-A: Prepare UCC Continuation filing and give to Jeff Johnson for review.
10/6/2009	MR	0.30	90.00	FREMONT 2004-3: Prepare UCC Continuation and give to Jeff Johnson for review and comment.
10/6/2009	MR	0.30	90.00	SASCO NIM 2004-19XS: Prepare UCC Continuation and give to Jeff Johnson for review and comment.
10/6/2009	MR	0.30	90.00	FREMONT NIM 2004-3: Prepare UCC Continuation and give to Jeff Johnson for review and comment.
10/7/2009	JRJ	1.00	730.00	Review UCCs for Freemont 2004-3 and Freemont 2004-3 NIM, SASCO NIM 2004-19XS, SAIL 2006-1 and LMT 2006-9; conference with Michelle Rodriguez and authorize filing.
10/7/2009	JRJ	0.50	365.00	Conference with Michelle Rodriguez on UCC reviews and authorize filing.
10/7/2009	MR	0.30	90.00	SAIL NIM 2004-A: Scan and file UCC Continuation with Washington D.C. Recorder of Deeds (Lehman Brothers is contractually obligated to file UCC continuation statements under securitization agreements in most of its securitization transactions. The UCC filings obligations were discussed with, and approved by, Weil Gotshal.).
10/7/2009	MR	0.30	90.00	SASCO NIM 2004-19XS: Scan and file UCC Continuation with Washington D.C. Recorder of Deeds (Lehman Brothers is contractually obligated to file UCC continuation statements under securitization agreements in most of its securitization transactions. The UCC filings obligations were discussed with, and approved by, Weil Gotshal.).
10/7/2009	MR	0.30	90.00	FREMONT NIM 2004-3: Scan and file UCC Continuation with Washington D.C. Recorder of Deeds (Lehman Brothers is contractually obligated to file UCC continuation statements under securitization agreements in most of its securitization transactions. The UCC filings obligations were discussed with, and approved by, Weil Gotshal.).
10/7/2009	MR	0.30	90.00	FREMONT 2004-3: Scan and file UCC Continuation with The Secretary of State of Delaware (Lehman Brothers is contractually obligated to file UCC continuation statements under securitization agreements in most of its securitization transactions. The UCC filings obligations were discussed with, and approved by, Weil Gotshal.).
10/7/2009	MR	0.50	150.00	SAIL 2006-1 - Prepare and send servicing documents request to Alicia Winick of Lehman Brothers per approval of Jeff Johnson.

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1101400015 Various Shelf Matters

Date	Timekeeper	Hours	Value	Description
10/7/2009	MR	0.50	150.00	LMT 2006-9 - Prepare and send servicing documents request to Alicia Winick of Lehman Brothers per approval of Jeff Johnson.
10/7/2009	MR	0.50	150.00	Conference with Jeff Johnson to review UCC's and his authorization to file.
10/14/2009	MR	0.30	90.00	LBSBC 2006-3: Research documents in connection with swap and send swap documents to Standard and Poors per instructions of Jeffrey Johnson.
10/14/2009	MR	0.30	90.00	LBSBC 2007-2: Research documents in connection with swap and send swap documents to Standard and Poors per instructions of Jeffrey Johnson.
10/14/2009	MR	0.30	90.00	LBSBC 2007-3: Research documents in connection with swap and send swap documents to Standard and Poors per instructions of Jeffrey Johnson.
10/16/2009	JRJ	0.50	365.00	Email with Michelle Rodriguez, Gina Caputo on document requests for Trustees; review closing document sets.
10/16/2009	MR	0.30	90.00	SAIL 2006-1: Research and forward executed trust and servicing agreements to Alicia Lynn of Lehman Brothers per her request.
10/16/2009	MR	0.30	90.00	SASCO 2005-S7: Research and forward executed trust and servicing agreements to Alicia Lynn of Lehman Brothers per her request.
10/16/2009	MR	0.30	90.00	LMT 2007-1 Research and forward executed trust and servicing agreements to Alicia Lynn of Lehman Brothers per her request.
10/16/2009	MR	0.30	90.00	LMT 2006-9: Research and forward executed trust and servicing agreements to Alicia Lynn of Lehman Brothers per her request.
10/16/2009	MR	0.30	90.00	SASCO 2007-BC2: Per request of Alex Carrera research swap documents and scan same to New York office.
10/20/2009	JRJ	0.50	365.00	Telephone conference with trustees and Michelle Rodriguez on trustee requests, distributions.
10/20/2009	MR	0.50	150.00	Telephone conference with Jeff Johnson and trustees on trustee requests and distribute same.
10/20/2009	GMC	2.50	812.50	Lehman document requests; correspondence with Alicia Lynn at Lehman regarding same.
10/20/2009	LBT	1.00	255.00	SAIL 2006-1: Perform search requests for underlying agreements and various transaction documents and send search results to Ms. Chen-Young.
10/20/2009	LBT	1.00	255.00	LMT 2006-9: Perform search requests for underlying agreements and various transaction documents and send search results to Ms. Chen-Young.
10/21/2009	MR	0.50	150.00	SASCO 2005-RM1 - prepare and send to Alicia Lynn of Lehman Brothers requested servicing agreements.

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Date	Timekeeper	Hours	Value	Description
10/21/2009	MR	0.50	150.00	SASCO 2006-RM1 - prepare and send to Alicia Lynn of Lehman Brothers requested servicing agreements.
10/22/2009	MR	0.50	150.00	SASCO 2005-RMS1 - research information for Alicia Lynn of Lehman Brothers; forward to same several servicing agreements in connection with transaction.
10/23/2009	GMC	0.10	32.50	Attempt to contact Weil regarding document requests.
10/30/2009	JRJ	2.30	1,679.00	Review termination documents for LABS NIM 2003-1XCF; review termination documents for SASCO 2004-19XS; conference with Robert Hagan; conference with Michelle Rodriguez on document requests.
10/30/2009	RPH	1.00	510.00	Follow-up with Kirsten Noethen regarding termination of LABS NIM 2003-1XCF and SASCO NIM 2004-19XS; revise documents from LABS collapse and circulate same.
10/30/2009	RPH	0.50	255.00	Conference with Jeffrey Johnson and Michelle Rodriguez on document requests.
10/30/2009	MR	0.50	150.00	Conference with Jeffrey Johnson and Robert Hagan on document requests.
Total Hours:		20.20	\$8,414.00	

Name	Cost Date	Cost Description	Amount
GMC	8/21/2009	Outside Copy & Printing Services (101); Total Document Solution, Inc.; TDS--LMT 2008-6--CD; 21 Aug 2009; TDS--LMT 2008-6--CD;	865.75
MR	9/2/2009	InvNo: 52287679 LIEN/LITIGATION FI,FFML NIM 2004-FF7	46.05
AJH	9/14/2009	SeamlessWebInvNo: 570905 OrderID: 126890532 Date: 9/14/2009 23:01 OrderedBy: Herald Geordie OrderedFrom: Domino's Pizza (KStreet) (Voluntary Reduction of \$10.35 taken to bring charge within Fee Committee guidelines.)	20.00
RF	10/7/2009	InvNo: 52369865 LIEN/LITIGATION FI,SASCO NIM 2004-19XS	42.60
RF	10/7/2009	InvNo: 52369890 LIEN/LITIGATION FI,FREMONT 2004-3	46.10
RF	10/7/2009	InvNo: 52369893 LIEN/LITIGATION FI,FREMONT 2004-3	46.10
RF	10/7/2009	InvNo: 52369926 LIEN/LITIGATION FI,SAIL NIM 2004-A	42.60
RF	10/7/2009	InvNo: 52369931 LIEN/LITIGATION FI,FREMONT NIM 2004-3	42.60
	10/31/2009	Copy Charges for the time period of 10/1/09 - 10/30/09 (Rate of \$.10 per page)	2.70
Total:			\$1,154.50

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1101400382 Matter 382

Date	Timekeeper	Hours	Value	Description
10/1/2009	KRS	1.00	560.00	Review [REDACTED] [REDACTED].
10/2/2009	KRS	0.10	56.00	Confer with Mr. Leonard regarding [REDACTED].
10/2/2009	RAL	0.10	44.00	Discuss [REDACTED] with Mr. Stults [REDACTED].
10/2/2009	AMO	0.20	51.00	Assist Ms. Dillon with tracking and analysis of subject matter alerts and online research relating to [REDACTED].
10/2/2009	RAL	0.90	396.00	Prepare [REDACTED].
10/2/2009	KRS	2.70	1,512.00	Review [REDACTED].
10/5/2009	KRS	0.40	224.00	Review [REDACTED] relating to [REDACTED].
10/5/2009	RM	0.50	447.50	Partial attendance at telephone conference with [REDACTED], Mr. Stults and Ms. Dillon regarding [REDACTED] relating to [REDACTED].
10/5/2009	KRS	1.00	560.00	Telephone conference with Mr. Madan (in part), Ms. Dillon and [REDACTED] regarding [REDACTED] relating to [REDACTED].
10/5/2009	SAD	1.00	815.00	Telephone conference with [REDACTED] and Mr. Stults and Mr. Madan (in part) regarding [REDACTED] relating to [REDACTED].
10/6/2009	VJ	2.40	1,008.00	Draft memorandum regarding [REDACTED] relating to [REDACTED].
10/6/2009	VJ	4.90	2,058.00	Review factual record for documents [REDACTED].
10/7/2009	VJ	7.60	3,192.00	Continue reviewing factual record for documents [REDACTED].
10/8/2009	VJ	7.30	3,066.00	Review [REDACTED].
10/9/2009	VJ	5.30	2,226.00	Compare the [REDACTED].
10/12/2009	RM	0.40	358.00	Review [REDACTED] relating to [REDACTED].
10/13/2009	AMO	0.40	102.00	Assist Ms. Dillon with tracking and analysis of subject matter alerts and online research relating to [REDACTED].
10/16/2009	SAD	2.30	1,874.50	Review [REDACTED] related to [REDACTED].
10/19/2009	SAD	1.60	1,304.00	Work on [REDACTED].
10/20/2009	AMO	0.30	76.50	Assist Ms. Dillon with tracking and analysis of subject matter alerts and online research relating to [REDACTED].
10/20/2009	SAD	3.50	2,852.50	Draft [REDACTED] relating to [REDACTED].
10/21/2009	AMO	0.20	51.00	Assist Ms. Dillon with tracking and analysis of subject matter alerts and online research relating to [REDACTED].
10/21/2009	RM	0.40	358.00	Review and comment on [REDACTED] letter regarding [REDACTED] relating to [REDACTED].
10/21/2009	RM	0.40	358.00	Office conference with Ms. Dillon regarding [REDACTED] letter regarding [REDACTED] relating to [REDACTED].
10/21/2009	SAD	0.40	326.00	Office conference with Mr. Madan regarding approach for [REDACTED] letter regarding [REDACTED] relating to [REDACTED].
10/21/2009	KRS	0.50	280.00	Review draft letter to [REDACTED] regarding [REDACTED] and provide comments relating to [REDACTED].
10/21/2009	KRS	0.90	504.00	Confer with Ms. Dillon regarding [REDACTED] relating to [REDACTED].
10/21/2009	SAD	0.90	733.50	Office conference with Mr. Stults regarding approach for [REDACTED] relating to [REDACTED].

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1101400382 Matter 382

Date	Timekeeper	Hours	Value	Description
10/21/2009	SAD	3.20	2,608.00	Revise [REDACTED] relating to [REDACTED].
10/23/2009	AMO	0.20	51.00	Assist Ms. Dillon in organizing materials to send to [REDACTED] relating to [REDACTED].
10/23/2009	AMO	0.30	76.50	Assist Ms. Dillon with tracking and analysis of subject matter alerts and online research relating to [REDACTED].
10/23/2009	SAD	0.40	326.00	Telephone call with [REDACTED] regarding [REDACTED] relating to [REDACTED].
10/23/2009	SAD	0.70	570.50	Revise letter to [REDACTED] regarding [REDACTED] relating to [REDACTED].
10/23/2009	SAD	1.90	1,548.50	Review [REDACTED] relating to [REDACTED].
10/26/2009	KRS	0.10	56.00	Review [REDACTED].
10/26/2009	AMO	0.30	76.50	Confer with Mr. Stults to review [REDACTED] relating to [REDACTED].
10/26/2009	KRS	0.30	168.00	Confer with Ms. Owens regarding [REDACTED] relating to [REDACTED].
10/26/2009	AMO	0.30	76.50	Meet with Ms. Dillon to discuss organizing [REDACTED] relating to [REDACTED].
10/26/2009	SAD	0.30	244.50	Office conference with Ms. Owens regarding [REDACTED] relating to [REDACTED].
10/26/2009	RAL	0.80	352.00	Review [REDACTED].
10/26/2009	AMO	1.00	255.00	Review [REDACTED] per Ms. Dillon.
10/26/2009	SAD	1.30	1,059.50	Review [REDACTED] relating to [REDACTED].
10/29/2009	KRS	0.10	56.00	Office conference with Mr. Goldman regarding [REDACTED].
10/29/2009	GG	0.10	99.50	Conversation with Mr. Stults regarding [REDACTED].
10/29/2009	KRS	0.30	168.00	Discuss and finalize [REDACTED] with Ms. Owens relating to [REDACTED].
10/29/2009	KRS	0.30	168.00	Office conference with Ms. Dillon, Ms. Owens regarding [REDACTED] relating to [REDACTED].
10/29/2009	AMO	0.30	76.50	Meet with Ms. Dillon and Mr. Stults regarding [REDACTED] relating to [REDACTED].
10/29/2009	AMO	0.30	76.50	Review [REDACTED] with Mr. Stults relating to [REDACTED].
10/29/2009	SAD	0.30	244.50	Office conference with Ms. Owens and Mr. Stults regarding [REDACTED] relating to [REDACTED].
10/29/2009	AMO	0.70	178.50	Conduct [REDACTED] relating to [REDACTED].
10/29/2009	SAD	0.70	570.50	Review [REDACTED] relating to [REDACTED].
10/29/2009	RAL	1.00	440.00	Draft [REDACTED].
10/29/2009	KRS	1.10	616.00	Identify [REDACTED] relating to [REDACTED].
10/30/2009	KRS	0.80	448.00	Research on [REDACTED] relating to [REDACTED].
10/30/2009	SAD	2.60	2,119.00	Telephone conference with [REDACTED] and review [REDACTED] relating to [REDACTED].
Total Hours:		67.30	\$38,123.00	

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Name	Cost Date	Cost Description	Amount
N/A	8/31/2009	Electronic Research - LexisNexis Matthew Bender, Inc. Bank ID: 01FLDISB Check Number: 10159894	94.28
N/A	9/1/2009	Electronic Research - Thomson West Payment Center Bank ID: 01FLDISB Check Number: 10159893	189.36
RM	9/2/2009	CLW-ResNo: 832479 Passenger: Raj Madan Pickup: LGA - LaGuardia Intl A/P Dropoff: New York Date of Ride: 9/2/2009 8:00:00 AM	142.56
N/A	10/7/2009	Outside service: Professional (105); [REDACTED] consulting regarding Lehman Brothers/[REDACTED]; 07 Oct 2009; [REDACTED];	7,125.00
N/A	10/31/2009	Other Electronic Research: Courtlink Charges for the Period of 10/1/09 - 10/31/09	275.00
N/A	10/31/2009	Other Electronic Research: Pacer Service Charges for the Period of 10/1/09 - 10/31/09	4.48
N/A	10/31/2009	Electronic Research: Lexis Charges for the Period of 10/1/09 - 10/31/09	656.80
N/A	10/31/2009	Copy Charges for the time period of 10/1/09 - 10/30/09 (Rate of \$.10 per page)	25.50
N/A	10/31/2009	Teleconferencing Charges for the period of 10/1/09 - 10/31/09	5.83
N/A	10/31/2009	Telephone Charges for the Period of 10/1/09 - 10/31/09	6.65

Total: \$8,525.46

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1101400395 Matter 395

Date	Timekeeper	Hours	Value	Description
10/1/2009	BEH	1.70	1,130.50	Review [REDACTED].
10/2/2009	BEH	2.70	1,795.50	Prepare [REDACTED].
10/9/2009	CPB	1.60	1,432.00	Review and revise [REDACTED].
10/13/2009	AMO	0.30	76.50	Review [REDACTED] files to identify [REDACTED] per Mr. Hintmann.
10/13/2009	RM	0.50	447.50	Office conference with Mr. Bowers and Ms. Hintmann to [REDACTED] relating to [REDACTED].
10/13/2009	BEH	0.50	332.50	Confer with Mr. Madan and Mr. Bowers regarding [REDACTED] relating to [REDACTED].
10/13/2009	CPB	0.50	447.50	Meet with Mr. Madan and Ms. Hintmann regarding [REDACTED].
10/13/2009	RM	1.10	984.50	Review [REDACTED] relating to [REDACTED].
10/13/2009	BEH	2.10	1,396.50	Review [REDACTED] relating to [REDACTED].
10/14/2009	RM	0.30	268.50	Office conference with Ms. Hintmann regarding [REDACTED].
10/14/2009	BEH	0.30	199.50	Confer with Mr. Madan regarding [REDACTED].
10/14/2009	CPB	0.50	447.50	Telephone conference with Mr. Press (IRS), Mr. Madan, Ms. Kozoulina (IRS) and Ms. Hintmann regarding [REDACTED] settlement.
10/14/2009	RM	0.50	447.50	Telephone conference with Mr. Press (IRS), Mr. Bowers, Ms. Kozoulina (IRS) and Ms. Hintmann regarding [REDACTED] settlement.
10/14/2009	BEH	0.50	332.50	Telephone conference with Mr. Press (IRS), Mr. Madan, Mr. Bowers, and Ms. Kozoulina (IRS) regarding [REDACTED] settlement.
10/14/2009	RM	0.60	537.00	Review [REDACTED].
10/14/2009	BEH	3.90	2,593.50	Prepare [REDACTED] relating to [REDACTED].
10/15/2009	BEH	2.00	1,330.00	Prepare [REDACTED] relating to [REDACTED].
10/16/2009	RM	0.30	268.50	Review [REDACTED].
10/16/2009	BEH	2.70	1,795.50	Prepare [REDACTED] relating to [REDACTED].
10/19/2009	BEH	0.20	133.00	Review [REDACTED] relating to [REDACTED].
10/19/2009	RM	0.30	268.50	Review [REDACTED].
10/20/2009	BEH	0.90	598.50	Review [REDACTED] relating to [REDACTED].
10/20/2009	BEH	1.60	1,064.00	Draft [REDACTED] relating to [REDACTED].
10/21/2009	RM	0.20	179.00	Review [REDACTED].
10/23/2009	RM	0.10	89.50	Email exchange with Ms. Hintmann regarding [REDACTED] [REDACTED].
10/23/2009	BEH	0.30	199.50	Draft [REDACTED] relating to [REDACTED].
10/26/2009	RM	0.30	268.50	Email exchange with Ms. Hintmann regarding [REDACTED] [REDACTED].
10/26/2009	BEH	0.50	332.50	Prepare for call with [REDACTED] regarding [REDACTED].
10/26/2009	BEH	0.70	465.50	Conference call with A. Kozoulina (IRS) regarding [REDACTED] settlement.
Total Hours:		27.70	\$19,861.50	

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Name	Cost Date	Cost Description	Amount
N/A	10/31/2009	Copy Charges for the time period of 10/1/09 - 10/30/09 (Rate of \$.10 per page)	3.70
N/A	10/31/2009	Telephone Charges for the Period of 10/1/09 - 10/31/09	2.45
		Total:	\$ 6.15

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Date	Timekeeper	Hours	Value	Description
10/1/2009	KRS	0.50	280.00	Telephone conference with Mr. Madan, Ms. Drori (DOJ), Mr. Press (IRS) and Mr. Ciongoli (Lehman) regarding 2008 general audit issues.
10/1/2009	RM	0.50	447.50	Telephone conference with Mr. Stults, Ms. Drori (DOJ), Mr. Press (IRS) and Mr. Ciongoli (Lehman) regarding 2008 general audit issues.
10/5/2009	RM	0.20	179.00	Telephone conference with Mr. Press (IRS) regarding IRS process relating to general audit issues.
10/5/2009	RM	0.40	358.00	Telephone conference with Mr. Ciongoli (Lehman) regarding [REDACTED] relating to [REDACTED].
10/9/2009	AMO	0.30	76.50	Identify and review [REDACTED] relating to [REDACTED].
10/13/2009	RM	0.20	179.00	Email exchange with Mr. Brier (LBHI) regarding [REDACTED].
10/13/2009	AMO	0.30	76.50	Identify and review [REDACTED] relating to [REDACTED] per Mr. Madan.
10/14/2009	RM	0.50	447.50	Email exchange with Ms. Drori (DOJ) regarding procedures relating to [REDACTED].
10/15/2009	AMO	0.20	51.00	Continue to identify and [REDACTED] relating to [REDACTED] per Mr. Madan.
10/19/2009	AMO	0.20	51.00	Finalize review of [REDACTED] per Ms. Hintmann.
10/20/2009	AC	0.10	32.50	Technical management of factual record.
10/22/2009	KLR	0.60	264.00	Revise [REDACTED].
10/23/2009	AMO	0.30	76.50	Management of factual record of transaction, including identification and review of documents to determine relevance to transaction and properly categorizing documents based on review of content.
10/29/2009	RM	0.30	268.50	Review [REDACTED] relating to [REDACTED].
10/30/2009	KRS	0.20	112.00	Teleconference with Mr. Madan and Mr. Brier (LBHI) relating to [REDACTED].
10/30/2009	KRS	0.20	112.00	Office conference with Mr. Madan regarding relating to [REDACTED].
10/30/2009	RM	0.20	179.00	Teleconference with Mr. Brier (LBHI) and Mr. Stults relating to [REDACTED].
10/30/2009	RM	0.20	179.00	Office conference with Mr. Stults relating to [REDACTED].
10/30/2009	KRS	0.40	224.00	Teleconference with Mr. Madan and Mr. Steinberg (LBHI) relating to [REDACTED].
10/30/2009	RM	0.40	358.00	Teleconference with Mr. Steinberg (LBHI) and Mr. Stults relating to [REDACTED].
10/30/2009	RM	0.40	358.00	Review [REDACTED] relating to [REDACTED].
10/30/2009	KRS	0.60	336.00	Teleconference with Mr. Madan and Mr. Ciongoli (LBHI) relating to [REDACTED].
10/30/2009	RM	0.60	537.00	Teleconference with Mr. Ciongoli (LBHI) and Mr. Stults relating to [REDACTED].
10/30/2009	CPB	1.00	895.00	Analyze [REDACTED] relating to [REDACTED].
Total Hours:		8.80	\$6,077.50	

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Name	Cost Date	Cost Description	Amount
AC	10/20/2009	ESI: [REDACTED] Invoice 7214224 Services through September 30, 2009; 20 Oct 2009; ST [REDACTED] through September 30, 2009	3,271.00
N/A	10/31/2009	Copy Charges for the time period of 10/1/09 - 10/30/09 (Rate of \$.10 per page)	0.10
N/A	10/31/2009	Teleconferencing Charges for the period of 10/1/09 - 10/31/09	3.96
N/A	10/31/2009	Telephone Charges for the Period of 10/1/09 - 10/31/09	44.10
		Total:	\$3,319.16

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Date	Timekeeper	Hours	Value	Description
10/1/2009	KLR	0.10	44.00	Office conference with Ms. Amanti regarding [REDACTED] for [REDACTED].
10/1/2009	LA	0.10	62.00	Confer with Ms. Rankin regarding [REDACTED] for [REDACTED].
10/1/2009	KLR	2.00	880.00	Review and analyze [REDACTED] regarding [REDACTED].
10/1/2009	AC	0.30	97.50	Technical management of factual record relating to [REDACTED].
10/1/2009	JTW	0.70	308.00	Partial attendance at client meeting to discuss [REDACTED] for [REDACTED].
10/1/2009	CWC	1.20	336.00	Technical management of factual record relating to [REDACTED].
10/1/2009	CPB	1.80	1,611.00	Prepare for [REDACTED] team meeting relating to [REDACTED].
10/1/2009	RM	2.80	2,506.00	Partial attendance at meeting with Mr. Bowers, Ms. Rankin, Mr. Wilson, Mr. Brier (LBHI), [REDACTED], and [REDACTED] regarding [REDACTED].
10/1/2009	KLR	3.40	1,496.00	Office conference with Mr. Bowers, Mr. Brier (LBHI), [REDACTED], and [REDACTED], with Mr. Madan and Mr. Wilson in partial attendance, regarding [REDACTED].
10/1/2009	CPB	3.40	3,043.00	Meet with Mr. Madan (in part), Mr. Wilson (in part), Ms. Rankin, Mr. Brier (Lehman), [REDACTED] and [REDACTED] regarding [REDACTED].
10/1/2009	LA	5.90	3,658.00	Review [REDACTED].
10/2/2009	AC	0.20	65.00	Technical management of factual record relating to [REDACTED].
10/2/2009	AC	0.40	130.00	Technical management of factual record relating to [REDACTED].
10/2/2009	LA	3.30	2,046.00	Research [REDACTED].
10/4/2009	KLR	0.30	132.00	Analysis [REDACTED] for [REDACTED].
10/5/2009	KLR	0.20	88.00	Email correspondence with [REDACTED] regarding [REDACTED].
10/5/2009	AC	0.30	97.50	Technical management of factual record relating to [REDACTED].
10/5/2009	KLR	0.50	220.00	Analysis of [REDACTED] for [REDACTED].
10/5/2009	LA	1.90	1,178.00	Research [REDACTED].
10/6/2009	KLR	0.10	44.00	Review [REDACTED].
10/6/2009	KLR	0.10	44.00	Office conference with Ms. Amanti regarding [REDACTED].
10/6/2009	LA	0.10	62.00	Confer with Ms. Rankin regarding [REDACTED].
10/6/2009	KLR	0.20	88.00	Teleconference with Ms. Amanti and [REDACTED] regarding [REDACTED].
10/6/2009	KLR	0.20	88.00	Email correspondence with [REDACTED] regarding [REDACTED].
10/6/2009	LA	0.20	124.00	Conference call with Ms. Rankin and [REDACTED] regarding [REDACTED].
10/6/2009	CPB	0.30	268.50	Respond to emails regarding [REDACTED] to and from Mr. Brier (Lehman).
10/6/2009	JTW	1.20	528.00	Revise [REDACTED] for Mr. Bowers.
10/6/2009	CWC	1.40	392.00	Technical management of factual record relating to [REDACTED].
10/6/2009	LA	1.40	868.00	Review and revise [REDACTED].
10/6/2009	KLR	1.90	836.00	Draft [REDACTED] for [REDACTED].
10/7/2009	CWC	0.10	28.00	Confer with Ms. Rankin regarding technical management of factual record for [REDACTED].
10/7/2009	KLR	0.10	44.00	Office conference with Mr. Campbell regarding [REDACTED] received from [REDACTED].
10/7/2009	KLR	0.10	44.00	Teleconference with Mr. Brier (LBHI) regarding meeting with [REDACTED] regarding [REDACTED].

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Date	Timekeeper	Hours	Value	Description
10/7/2009	JTW	0.20	88.00	Meet with Mr. Bowers regarding [REDACTED].
10/7/2009	CPB	0.20	179.00	Office conference with Mr. Wilson regarding [REDACTED].
10/7/2009	AC	0.40	130.00	Technical management of factual record relating to [REDACTED].
10/7/2009	JTW	0.80	352.00	Confer with Ms. Rankin regarding [REDACTED].
10/7/2009	KLR	0.80	352.00	Office conference with Mr. Wilson regarding [REDACTED].
10/7/2009	CWC	1.20	336.00	Technical management of factual record relating to [REDACTED].
10/7/2009	CWC	1.60	448.00	Technical management of factual record relating to [REDACTED].
10/7/2009	JTW	0.90	396.00	Revise [REDACTED] for Mr. Bowers.
10/8/2009	CPB	0.20	179.00	Respond to emails regarding [REDACTED].
10/8/2009	CPB	0.30	268.50	Respond to [REDACTED] emails regarding [REDACTED].
10/8/2009	RM	1.00	895.00	Telephone conference with [REDACTED] regarding [REDACTED].
10/8/2009	CPB	1.00	895.00	Meet with [REDACTED] regarding [REDACTED].
10/8/2009	LA	2.30	1,426.00	Draft sections of [REDACTED].
10/9/2009	LA	2.80	1,736.00	Draft [REDACTED].
10/12/2009	CPB	0.30	268.50	Teleconference with [REDACTED] regarding [REDACTED].
10/13/2009	CPB	0.20	179.00	Review [REDACTED] issue in preparation for telephone conference.
10/13/2009	KLR	0.30	132.00	Teleconference with Mr. Bowers and [REDACTED] regarding [REDACTED].
10/13/2009	CPB	0.30	268.50	Teleconference with Ms. Rankin and [REDACTED] regarding [REDACTED].
10/13/2009	KLR	0.40	176.00	Draft [REDACTED].
10/14/2009	LA	2.90	1,798.00	Review and revise [REDACTED].
10/15/2009	RM	0.30	268.50	Review [REDACTED] from Mr. Brier (LBHI) regarding [REDACTED].
10/15/2009	LA	2.00	1,240.00	Continue reviewing and revising [REDACTED].
10/16/2009	KLR	0.40	176.00	Confer with Ms. Amanti regarding [REDACTED] for [REDACTED].
10/16/2009	LA	0.40	248.00	Confer with Ms. Rankin regarding [REDACTED] for [REDACTED].
10/16/2009	LA	2.80	1,736.00	Continue reviewing and revising [REDACTED].
10/20/2009	AC	0.10	32.50	Technical management of factual record relating to [REDACTED].
Total Hours:		60.30	\$35,660.00	

Name	Cost Date	Cost Description	Amount
RM	8/31/2009	Electronic Research - LexisNexis Matthew Bender, Inc. Bank ID: 01FLDISB Check Number: 10159894	41.73
RM	9/1/2009	Electronic Research - Thomson West Payment Center Bank ID: 01FLDISB Check Number: 10159893	327.88
CPB	10/1/2009	Flik Catering Conference Services BookingID: 76213 Date: 10/1/2009 Catering Conf ID: 32273 Function: Client Meeting. In attendance: Mr. Madan, Mr. Bowers, Ms. Rankin, Mr. Wilson, Mr. Brier (LBHI), [REDACTED]	6.38
CPB	10/1/2009	Flik Catering Conference Services BookingID: 76213 Date: 10/1/2009	61.16

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Name	Cost Date	Cost Description	Amount
CPB	10/8/2009	Catering Conf ID: 32273 Function: Client Meeting. In attendance: Mr. Madan, Mr. Bowers, Ms. Rankin, Mr. Wilson, Mr. Brier (LBHI), [REDACTED] Flik Catering Conference Services BookingID: 78050 Date: 10/8/2009 Catering Conf ID: 33050 Function: Legal Meeting. In attendance, Mr. Bowers, Mr. Madan, [REDACTED]	10.78
AC	10/20/2009	Consulting. [REDACTED].	818.00
N/A	10/31/2009	Other Electronic Research: Pacer Service Charges for the Period of 10/1/09 - 10/31/09	0.16
N/A	10/31/2009	Copy Charges for the time period of 10/1/09 - 10/30/09 (Rate of \$.10 per page)	76.70
N/A	10/31/2009	Teleconferencing Charges for the period of 10/1/09 - 10/31/09	8.54
N/A	10/31/2009	Telephone Charges for the Period of 10/1/09 - 10/31/09	0.35
		Total:	\$1,351.68

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Date	Timekeeper	Hours	Value	Description
10/15/2009	KLR	0.10	44.00	Review [REDACTED] in order to prepare [REDACTED] for [REDACTED].
10/15/2009	KLR	0.20	88.00	Confer with Mr. Leyva regarding [REDACTED].
10/15/2009	NJL	0.20	152.00	Review [REDACTED].
10/15/2009	NJL	0.20	152.00	Confer with Kiara Rankin regarding [REDACTED].
10/16/2009	KLR	4.20	1,848.00	Draft [REDACTED] of [REDACTED].
10/18/2009	KLR	0.20	88.00	Analyze [REDACTED] for [REDACTED].
10/19/2009	KLR	0.70	308.00	Multiple conferences with Mr. Leyva regarding [REDACTED] of [REDACTED].
10/19/2009	NJL	0.70	532.00	Confer with Kiara Rankin regarding [REDACTED].
10/19/2009	KLR	0.90	396.00	Revise [REDACTED] per comments received from Mr. Leyva.
10/20/2009	NJL	0.30	228.00	Review [REDACTED] and provide [REDACTED].
10/20/2009	RM	0.40	358.00	Review and comment on [REDACTED].
10/20/2009	KLR	0.50	220.00	Confer with Mr. Leyva regarding [REDACTED].
10/20/2009	NJL	0.50	380.00	Confer with Kiara Rankin regarding [REDACTED].
10/20/2009	KLR	2.40	1,056.00	Revise [REDACTED].
10/21/2009	NJL	0.20	152.00	Confer with Kiara Rankin regarding [REDACTED].
10/21/2009	RM	0.40	358.00	Office conference with Ms. Rankin and Mr. Leyva regarding [REDACTED].
10/21/2009	NJL	0.40	304.00	Confer with Raj Madan and Kiara Rankin regarding [REDACTED].
10/21/2009	KLR	0.40	176.00	Office conference with Mr. Madan and Mr. Leyva regarding [REDACTED].
10/21/2009	KLR	0.20	88.00	Confer with Mr. Leyva regarding [REDACTED].
10/21/2009	NJL	0.70	532.00	Review and revise [REDACTED].
10/22/2009	NJL	0.20	152.00	Review [REDACTED] and respond to Mr. Brier's (LBHI) email.
10/22/2009	RM	0.30	268.50	Office conference with Mr. Leyva regarding [REDACTED].
10/22/2009	NJL	0.30	228.00	Confer with Mr. Madan regarding [REDACTED].
10/22/2009	RM	0.50	447.50	Review [REDACTED].
10/22/2009	KLR	0.70	308.00	Revise [REDACTED].
10/22/2009	KLR	1.30	572.00	Multiple conferences with Mr. Leyva regarding [REDACTED] of [REDACTED].
10/22/2009	NJL	1.30	988.00	Confer with Kiara Rankin regarding [REDACTED].
10/23/2009	KLR	0.10	44.00	Review [REDACTED].
10/23/2009	RM	0.20	179.00	Review changes to [REDACTED].
10/26/2009	RM	0.30	268.50	Office conference with Mr. Leyva to [REDACTED].
10/26/2009	NJL	0.30	228.00	Confer with Mr. Madan regarding [REDACTED].
10/26/2009	RM	0.40	358.00	Review [REDACTED].
10/26/2009	KLR	0.50	220.00	Conference call with Mr. Leyva and Mr. Brier (LBHI) regarding [REDACTED].
10/26/2009	NJL	0.50	380.00	Review Mr. Brier's (LBHI) draft of [REDACTED].
10/26/2009	NJL	0.50	380.00	Telephone call with Mr. Brier (LBHI) and Kiara Rankin regarding [REDACTED].
10/26/2009	KLR	0.70	308.00	Multiple discussions with Mr. Leyva regarding [REDACTED].
10/26/2009	NJL	0.70	532.00	Confer with Kiara Rankin regarding [REDACTED].
10/29/2009	NJL	2.20	1,672.00	Review [REDACTED].

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Date	Timekeeper	Hours	Value	Description
10/30/2009	KLR	0.20	88.00	Confer with Mr. Madan regarding [REDACTED].
10/30/2009	RM	0.20	179.00	Office conference with Ms. Rankin regarding [REDACTED].
10/30/2009	NJL	0.30	228.00	Review [REDACTED].
10/30/2009	RM	0.40	358.00	Review [REDACTED] and [REDACTED].
10/30/2009	KLR	0.80	352.00	Review and analyze [REDACTED].
10/30/2009	KLR	1.80	792.00	Multiple conferences with Mr. Leyva regarding [REDACTED] of [REDACTED].
10/30/2009	NJL	1.80	1,368.00	Meet with Kiara Rankin to [REDACTED].
10/31/2009	KLR	1.20	528.00	Revise [REDACTED].
Total Hours:		31.50	\$18,886.50	

Name	Cost Date	Cost Description	Amount
RM	8/31/2009	Electronic Research - LexisNexis Matthew Bender, Inc. Bank ID: 01FLDISB Check Number: 10159894	7.93
RM	9/1/2009	Electronic Research - Thomson West Payment Center Bank ID: 01FLDISB Check Number: 10159893	106.81
RM	9/1/2009	SeamlessWebInvNo: 567526 OrderID: 125771898 Date: 9/1/2009 12:41 OrderedBy: Merriweather Angel OrderedFrom: Columbia Catering Raj Madan Meeting - Attendees were R. Madan, C. Bowers, N. Leyva, K. Rankin, B. Brier (LBHI), D. Steinberg (LBHI), [REDACTED]	116.04
RM	9/1/2009	SeamlessWebInvNo: 567526 OrderID: 125772039 Date: 9/1/2009 12:42 OrderedBy: Merriweather Angel OrderedFrom: Columbia Catering Raj Madan - Attendees were R. Madan, C. Bowers, N. Leyva, K. Rankin, B. Brier (LBHI), D. Steinberg (LBHI), [REDACTED]	116.04
RM	9/1/2009	SeamlessWebInvNo: 567526 OrderID: 125773920 Date: 9/1/2009 12:59 OrderedBy: Merriweather Angel OrderedFrom: CF Folks Catering [CnF Catering] Raj Madan Meeting - Attendees were C. Bowers, N. Leyva, K. Rankin, L. Amanti, J. Wilson, B. Brier (LBHI), D. Steinberg (LBHI), [REDACTED]	104.82
RM	9/1/2009	SeamlessWebInvNo: 567526 OrderID: 125775612 Date: 9/1/2009 13:15 OrderedBy: Merriweather Angel OrderedFrom: CF Folks Catering [CnF Catering] Raj Madan Meeting - Attendees were C. Bowers, N. Leyva, K. Rankin, L. Amanti, J. Wilson, B. Brier (LBHI), D. Steinberg (LBHI), [REDACTED]	161.48

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Name	Cost Date	Cost Description	Amount
RM	9/3/2009	SeamlessWebInvNo: 568286 OrderID: 125995842 Date: 9/3/2009 15:05 OrderedBy: Nastro Christine OrderedFrom: Table Tales Catering Raj Madan IRS Meeting 1101400489 - Attendees were R. Madan, C. Bowers, N. Leyva, K. Rankin, J. Ciongoli (LBHI), D. Steinberg (LBHI), T. Zangre (LBHI)	148.46
RM	9/3/2009	SeamlessWebInvNo: 568286 OrderID: 125995944 Date: 9/3/2009 15:11 OrderedBy: Nastro Christine OrderedFrom: Table Tales Catering Raj Madan IRS Meeting 1101400489 - Attendees were R. Madan, C. Bowers, N. Leyva, K. Rankin, J. Ciongoli (LBHI), D. Steinberg (LBHI), T. Zangre (LBHI), IRS Representatives	606.49
NJL	9/4/2009	AmexTrav - InvDate: 9/4/2009 Departure Date: TicketNo: 3352459504 Passenger: BRIER/BRUCE Routing: AMTRAK Bank ID: 01FLDISB Check Number: 10158832 (Voluntary reduction of \$100 was taken to comply with Fee Committee guidance on class of service in rail travel.)	121.00
RM	9/9/2009	Meals: Dinner (Matter); Inatteso, 9/9/09; 09 Sep 2009; Inatteso Pizzabar Casano; ; Chris Bowers, Darryl Steinberg (LBHI), Jeff Ciongoli (LBHI), N. Leyva, R. Madan, K. Rankin, Bank ID: PAYMODE Check Number: 166645	300.00
RM	9/9/2009	SeamlessWebInvNo: 568286 OrderID: 126380943 Date: 9/9/2009 13:14 OrderedBy: Nastro Christine OrderedFrom: Cucina Gourmet Catering Raj Madan/IRS Meeting 1101400489 - Attendees were R. Madan, C. Bowers, N. Leyva, K. Rankin, J. Ciongoli (LBHI), D. Steinberg (LBHI), T. Zangre (LBHI), John Serafini in addition to 14 representatives from [REDACTED]	900.61
RM	9/9/2009	SeamlessWebInvNo: 568286 OrderID: 126384738 Date: 9/9/2009 13:49 OrderedBy: Nastro Christine OrderedFrom: Table Tales Catering Raj Madan IRS Meeting 1101400489 - Attendees were R. Madan, C. Bowers, N. Leyva, K. Rankin, J. Ciongoli (LBHI), D. Steinberg (LBHI), T. Zangre (LBHI)	176.90
CPB	9/9/2009	Taxi (Matter); New York, NY (9/9 thru 9/10/09); 09 Sep 2009; Taxicab; ; C. Bowers; lodging Battery Park; St. Regis Hotel Bank ID: PAYMODE Check Number: 166415	25.00
CPB	9/10/2009	Hotel (Matter); New York, NY (9/9 thru 9/10/09); 09 Sep 2009; 10 Sep 2009; St. Regis; Bank ID: PAYMODE Check Number: 166415. (Rate exceeded the \$500 per night stay but due to nature of business and attendance at meetings it was required. Bingham has agreed to voluntarily reduce the charge to \$500 to comply with Fee Committee guidance.)	500.00

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Name	Cost Date	Cost Description	Amount
CPB	9/10/2009	Parking (Matter); New York, NY (9/9 thru 9/10/09); 09 Sep 2009; 10 Sep 2009; The Marc Station; Parking at BWI Airport Bank ID: PAYMODE Check Number: 166415	18.00
CPB	9/10/2009	Taxi (Matter); New York, NY (9/9 thru 9/10/09); 10 Sep 2009; Taxicab; C. Bowers; St. Regis Hotel; One Battery Park Plaza, NY, NY Bank ID: PAYMODE Check Number: 166415	21.00
CPB	9/10/2009	Travel: Rail (Matter); New York, NY (9/9 thru 9/10/09); 09 Sep 2009; 10 Sep 2009; Acela Train; First class rail travel was necessary in this instance to ensure privacy and allow attorneys to work while traveling in preparation for client meetings; C. Bowers; Washington, DC; New York, NY; AT; Business Bank ID: PAYMODE Check Number: 166415 (Voluntary reduction of \$100 was taken to comply with Fee Committee guidance on class of service in rail travel.)	118.00
CPB	9/10/2009	Travel: Rail (Matter); New York, NY (9/9 thru 9/10/09); 09 Sep 2009; 10 Sep 2009; Acela Train; First class rail travel was necessary in this instance to ensure privacy and allow attorneys to work while traveling in preparation for client meetings.; C. Bowers; New York, NY; Washington, DC; AT; First Class Bank ID: PAYMODE Check Number: 166415 (Voluntary reduction of \$100 was taken to comply with Fee Committee guidance on class of service in rail travel.)	118.00
N/A	10/31/2009	Copy Charges for the time period of 10/1/09 - 10/30/09 (Rate of \$.10 per page)	5.30
N/A	10/31/2009	Telephone Charges for the Period of 10/1/09 - 10/31/09	4.90
Total:			\$3,676.78

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Date	Timekeeper	Hours	Value	Description
10/2/2009	JHH	0.20	65.00	Update [REDACTED] docket with [REDACTED] due dates per Mr. Stults.
10/5/2009	JDB	5.10	4,947.00	Review [REDACTED] in opposition to [REDACTED]
10/6/2009	CPB	0.60	537.00	Office conference with Mr. Leyva regarding [REDACTED] in opposition to [REDACTED]
10/6/2009	NJL	0.60	456.00	Office conference with Mr. Bowers regarding [REDACTED] in opposition to [REDACTED]
10/6/2009	NJL	0.70	532.00	Review [REDACTED] in opposition to [REDACTED]
10/6/2009	JDB	2.60	2,522.00	Review [REDACTED] in opposition to [REDACTED]
10/7/2009	KRS	0.10	56.00	Telephone conversation with Ms. Owens regarding [REDACTED].
10/7/2009	AMO	0.10	25.50	Confer with Mr. Stults regarding [REDACTED].
10/7/2009	KRS	0.40	224.00	Office conference with Mr. Bowers regarding [REDACTED].
10/7/2009	CPB	0.40	358.00	Office conference with Mr. Stults regarding [REDACTED] in opposition to [REDACTED]
10/7/2009	AMO	0.80	204.00	Organize and revise [REDACTED] per Mr. Stults.
10/7/2009	CPB	1.40	1,253.00	Review [REDACTED].
10/7/2009	JDB	3.40	3,298.00	Review [REDACTED].
10/7/2009	NJL	6.50	4,940.00	Review [REDACTED].
10/8/2009	AMO	0.20	51.00	Review [REDACTED] relating to the [REDACTED] per Mr. Stults.
10/8/2009	JDB	0.60	582.00	Confer with Ms. Banvard regarding [REDACTED].
10/8/2009	HB	0.60	252.00	Meet with Mr. Bridgeman to [REDACTED].
10/8/2009	JDB	0.70	679.00	Conference with Natan Leyva regarding [REDACTED].
10/8/2009	NJL	0.70	532.00	Confer with Jim Bridgeman regarding [REDACTED] in opposition to [REDACTED]
10/8/2009	JDB	0.80	776.00	Review [REDACTED] in opposition to [REDACTED]
10/8/2009	NJL	2.50	1,900.00	Review [REDACTED] in opposition to [REDACTED]
10/8/2009	NJL	3.50	2,660.00	Draft [REDACTED] in opposition to [REDACTED]
10/9/2009	CPB	0.40	358.00	Review [REDACTED].
10/9/2009	AMO	0.60	153.00	Assist with factual research and preparation of [REDACTED] per Mr. Leyva.
10/9/2009	NJL	3.50	2,660.00	Draft [REDACTED].
10/12/2009	JDB	0.50	485.00	Continue preparation of [REDACTED] relating to same.
10/12/2009	CPB	4.30	3,848.50	Review and outline [REDACTED] in opposition to [REDACTED]
10/13/2009	KRS	0.20	112.00	Office conference with Mr. Bowers regarding [REDACTED] in opposition to [REDACTED]
10/13/2009	RM	0.20	179.00	Office conference with Mr. Bowers regarding [REDACTED] in opposition to [REDACTED]
10/13/2009	CPB	0.20	179.00	Conference with Mr. Stults regarding [REDACTED] in opposition to [REDACTED]
10/13/2009	CPB	0.20	179.00	Conference with Mr. Madan regarding [REDACTED] in opposition to [REDACTED]
10/13/2009	NJL	0.70	532.00	Review [REDACTED].
10/13/2009	CPB	0.80	716.00	Finalize initial review of [REDACTED].

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Date	Timekeeper	Hours	Value	Description
10/13/2009	NJL	1.00	760.00	Draft [REDACTED].
10/13/2009	DB	1.00	325.00	Research to determine [REDACTED] for Mr. Leyva relating to [REDACTED].
10/13/2009	JDB	1.40	1,358.00	Continue preparation of [REDACTED] relating to same.
10/13/2009	NJL	3.60	2,736.00	Review [REDACTED] and [REDACTED] relating to same.
10/14/2009	NJL	0.30	228.00	Analysis of [REDACTED] from Ms. Bohls relating to [REDACTED].
10/14/2009	DB	0.30	97.50	Research to [REDACTED] for Mr. Leyva relating to [REDACTED].
10/14/2009	CPB	0.50	447.50	Review [REDACTED] in opposition to [REDACTED].
10/14/2009	NJL	0.60	456.00	Confer with Mr. Bowers regarding [REDACTED] relating to [REDACTED] in opposition to [REDACTED].
10/14/2009	CPB	0.60	537.00	Office conference with Mr. Leyva regarding [REDACTED].
10/14/2009	NJL	2.70	2,052.00	Review and revise [REDACTED].
10/14/2009	NJL	4.50	3,420.00	Review of [REDACTED].
10/15/2009	AMO	0.20	51.00	Assist Mr. Stults with preparation of [REDACTED] by [REDACTED].
10/15/2009	KRS	0.80	448.00	Review [REDACTED] in opposition to [REDACTED].
10/20/2009	NJL	1.90	1,444.00	Review and revise [REDACTED].
10/21/2009	HB	3.90	1,638.00	Perform [REDACTED].
10/22/2009	HB	3.90	1,638.00	Perform [REDACTED].
10/26/2009	AMO	0.20	51.00	Identify and manage [REDACTED].
10/30/2009	JDB	0.50	485.00	Continue preparation of [REDACTED] relating to same.
Total Hours:		72.00	\$54,423.00	

Name	Cost Date	Cost Description	Amount
RM	8/31/2009	Electronic Research - LexisNexis Matthew Bender, Inc. Bank ID: 01FLDISB Check Number: 10159894	26.14
RM	9/1/2009	Electronic Research - Thomson West Payment Center Bank ID: 01FLDISB Check Number: 10159893	183.47
DB	10/14/2009	Electronic Research Date: 10/14/2009 User: Bohls Vendor: Bloomberg	50.00
N/A	10/31/2009	Electronic Research: Lexis Charges for the Period of 10/1/09 - 10/31/09	109.10
N/A	10/31/2009	Copy Charges for the time period of 10/1/09 - 10/30/09 (Rate of \$.10 per page)	38.50
N/A	10/31/2009	Telephone Charges for the Period of 10/1/09 - 10/31/09	8.75
Total:			\$ 415.96

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Date	Timekeeper	Hours	Value	Description
10/1/2009	KRS	0.10	56.00	Confer with Ms. Rankin regarding [REDACTED] relating to [REDACTED].
10/1/2009	KLR	0.10	44.00	Office conference with Mr. Stults regarding [REDACTED] relating to [REDACTED].
10/1/2009	SM	0.10	51.00	Locate [REDACTED] and email [REDACTED] to Mr. Stults relating to [REDACTED].
10/1/2009	KRS	0.20	112.00	Telephone conference with Mr. Madan, Mr. Press (IRS) and Mr. Fogelson (IRS) regarding status of [REDACTED].
10/1/2009	KRS	0.20	112.00	Office conference with Mr. Mezei regarding [REDACTED] relating to [REDACTED].
10/1/2009	SM	0.20	102.00	Meet with Mr. Stults regarding [REDACTED] relating to [REDACTED].
10/1/2009	RM	0.20	179.00	Review [REDACTED].
10/1/2009	RM	0.20	179.00	Telephone conference with Mr. Stults and IRS regarding [REDACTED].
10/1/2009	KLR	2.80	1,232.00	Draft [REDACTED] regarding [REDACTED].
10/2/2009	AMO	0.40	102.00	Receipt and initial review of [REDACTED].
10/2/2009	KLR	1.90	836.00	Review and analyze [REDACTED].
10/2/2009	KLR	6.80	2,992.00	Analyze [REDACTED].
10/3/2009	KLR	2.00	880.00	Analyze [REDACTED].
10/4/2009	KLR	0.30	132.00	Summarize [REDACTED].
10/4/2009	KLR	1.60	704.00	Draft letter to IRS [REDACTED].
10/4/2009	KLR	1.70	748.00	Analyze and draft memorandum [REDACTED].
10/5/2009	SM	0.10	51.00	Partial attendance at meeting with Messrs. Buch and Stults and Ms. Rankin regarding [REDACTED].
10/5/2009	KLR	0.20	88.00	Various conferences with Mr. Stults regarding [REDACTED].
10/5/2009	KRS	0.50	280.00	Office conference with Mr. Buch, Ms. Rankin and Mr. Mezei (in part) regarding [REDACTED] relating to [REDACTED].
10/5/2009	KLR	0.50	220.00	Office conference with Mr. Buch, Mr. Stults and Mr. Mezei (in part) regarding [REDACTED] relating to [REDACTED].
10/5/2009	RLB	0.50	390.00	Meet with Mr. Stults, Ms. Rankin and Mr. Mezei (in part) regarding [REDACTED] relating to [REDACTED].
10/5/2009	RLB	0.50	390.00	Review [REDACTED] relating to [REDACTED].
10/5/2009	KLR	0.60	264.00	Revise [REDACTED] relating to [REDACTED].
10/5/2009	KLR	0.80	352.00	Review memo drafted by Mr. Mezei regarding [REDACTED] [REDACTED] relating to [REDACTED].
10/5/2009	KRS	1.80	1,008.00	Review [REDACTED].
10/5/2009	KRS	2.30	1,288.00	Review [REDACTED].
10/6/2009	KRS	0.20	112.00	Revise [REDACTED] relating to [REDACTED].
10/6/2009	KRS	0.30	168.00	Review [REDACTED].
10/6/2009	KRS	0.40	224.00	Confer with Ms. Rankin regarding [REDACTED].
10/6/2009	KLR	0.40	176.00	Revise [REDACTED] relating to [REDACTED].
10/6/2009	KLR	0.40	176.00	Confer with Mr. Stults regarding [REDACTED].
10/6/2009	RM	0.60	537.00	Review [REDACTED] regarding various issues relating to [REDACTED].
10/7/2009	KRS	0.50	280.00	Confer with Mr. Madan, Mr. Buch, Ms. Rankin regarding [REDACTED].

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10/7/2009	KRS	0.50	280.00	Confer with Ms. Rankin regarding [REDACTED].
10/7/2009	KLR	0.50	220.00	Office conference with Mr. Madan, Mr. Buch, and Mr. Stults regarding [REDACTED].
10/7/2009	KLR	0.50	220.00	Confer with Mr. Stults regarding revisions to [REDACTED].
10/7/2009	RLB	0.50	390.00	Confer with Mr. Madan, Ms. Rankin, and Mr. Stults regarding [REDACTED].
10/7/2009	RM	0.50	447.50	Meet with Mr. Buch, Ms. Rankin and Mr. Stults regarding [REDACTED] relating to [REDACTED].
10/7/2009	KLR	0.70	308.00	Office conference with Mr. Buch regarding [REDACTED] relating to [REDACTED].
10/7/2009	RLB	0.70	546.00	Confer with Ms. Rankin regarding [REDACTED] relating to [REDACTED].
10/7/2009	KRS	0.80	448.00	Multiple conferences with Mr. Buch and Ms. Rankin regarding [REDACTED].
10/7/2009	KLR	0.80	352.00	Multiple conferences with Mr. Buch and Mr. Stults regarding [REDACTED].
10/7/2009	RLB	0.80	624.00	Multiple conferences with Ms. Rankin and Mr. Stults regarding [REDACTED].
10/7/2009	KRS	0.90	504.00	Revise [REDACTED].
10/7/2009	RM	0.90	805.50	Review and revise [REDACTED] relating to [REDACTED].
10/7/2009	KLR	1.40	616.00	Draft [REDACTED] relating to [REDACTED].
10/7/2009	RM	1.40	1,253.00	Review material in [REDACTED] relating to [REDACTED].
10/7/2009	KRS	1.70	952.00	Review [REDACTED].
10/7/2009	RM	1.70	1,521.50	Non-working travel to New York City from Washington, DC. for meeting with IRS relating to [REDACTED].
10/7/2009	KLR	2.50	1,100.00	Revise [REDACTED] regarding various issues relating to [REDACTED].
10/8/2009	KLR	0.20	88.00	Revise [REDACTED] relating to [REDACTED].
10/8/2009	RM	0.30	268.50	Review and revise [REDACTED] relating to [REDACTED].
10/8/2009	DB	0.30	97.50	Research to locate [REDACTED] for Saul Mezei relating to [REDACTED].
10/8/2009	KRS	0.60	336.00	Meet with Mr. Buch and Ms. Rankin regarding [REDACTED] relating to [REDACTED].
10/8/2009	KLR	0.60	264.00	Confer with Mr. Stults and Mr. Buch regarding [REDACTED].
10/8/2009	RLB	0.60	468.00	Meet with Ms. Rankin and Mr. Stults to [REDACTED] relating to [REDACTED].
10/8/2009	SM	0.70	357.00	Email Mr. Stults regarding [REDACTED] relating to [REDACTED].
10/8/2009	RM	0.80	716.00	Prepare for [REDACTED] relating to [REDACTED].
10/8/2009	KRS	1.10	616.00	Multiple conferences with Ms. Rankin regarding [REDACTED].
10/8/2009	KLR	1.10	484.00	Multiple conferences with Mr. Stults regarding [REDACTED] relating to [REDACTED].
10/8/2009	KRS	1.40	784.00	Confer with Ms. Rankin and [REDACTED].
10/8/2009	KLR	1.40	616.00	Confer and revise [REDACTED] with Mr. Stults relating to [REDACTED].
10/8/2009	KRS	2.00	1,120.00	Meet with Mr. Madan, Ms. Rankin, Mr. Ciongoli (Lehman), Mr. Buch regarding [REDACTED].
10/8/2009	KLR	2.00	880.00	Confer with Mr. Madan, Mr. Stults, Mr. Ciongoli (LBHI) and Mr. Buch via telephone regarding [REDACTED] relating to [REDACTED].
10/8/2009	RLB	3.10	2,418.00	Review [REDACTED] relating to [REDACTED].
10/8/2009	RM	2.20	1,969.00	Meet with Mr. Ciongoli (LBHI), Ms. Rankin, Mr. Stults and Mr. Buch regarding [REDACTED] relating to [REDACTED].

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Date	Timekeeper	Hours	Value	Description
10/8/2009	RLB	2.20	1,716.00	Meet with Mr. Ciongoli (LBHI), Ms. Rankin, Mr. Stults and Mr. Madan regarding [REDACTED] relating to [REDACTED].
10/8/2009	KRS	3.10	1,736.00	Review [REDACTED] relating to [REDACTED].
10/8/2009	KRS	3.10	1,736.00	Non-working travel from Washington D.C. to New York to meet with IRS relating to [REDACTED].
10/8/2009	KLR	3.10	1,364.00	Non-working travel from Washington DC to NYC for meeting with IRS relating to [REDACTED].
10/9/2009	SM	0.20	102.00	Locate and email [REDACTED].
10/9/2009	RLB	0.40	312.00	Follow-up on [REDACTED] and issues relating to [REDACTED].
10/9/2009	KRS	1.00	560.00	Prepare for [REDACTED].
10/9/2009	KLR	1.00	440.00	Revise [REDACTED].
10/9/2009	RLB	1.00	780.00	Partial attendance at meeting with Mr. Madan, Mr. Stults, Ms. Rankin, Mr. Ciongoli (LBHI), and Mr. Steinberg (LBHI) as [REDACTED].
10/9/2009	KRS	1.40	784.00	Partial attendance at meeting with IRS, Mr. Ciongoli (Lehman), Mr. Madan, Mr. Buch, Ms. Rankin relating to [REDACTED].
10/9/2009	KLR	1.40	616.00	Partial attendance at meeting with Mr. Madan, Mr. Buch, Mr. Stults, Mr. Ciongoli (LBHI), Mr. Press (IRS), Mr. Fogelson (IRS), Mr. Halpert (IRS), and Mr. Meyer (IRS) relating to [REDACTED].
10/9/2009	RLB	1.60	1,248.00	Review [REDACTED].
10/9/2009	RM	1.80	1,611.00	Meet with IRS, Mr. Ciongoli (LBHI), Mr. Buch, Ms. Rankin and Mr. Stults relating to [REDACTED].
10/9/2009	RLB	1.80	1,404.00	Meet with IRS, Mr. Ciongoli (LBHI), Mr. Madan, Ms. Rankin and Mr. Stults relating to [REDACTED].
10/9/2009	RM	2.00	1,790.00	Partial attendance at meeting with Mr. Buch, Mr. Steinberg (LBHI), Mr. Ciongoli (LBHI), Ms. Rankin and Mr. Stults regarding [REDACTED] relating to [REDACTED].
10/9/2009	RLB	2.20	1,716.00	Non-working travel from Washington DC to New York for meeting with the IRS relating to [REDACTED].
10/9/2009	KRS	2.40	1,344.00	Confer with Mr. Madan, Mr. Buch, Mr. Ciongoli (Lehman), Mr. Steinberg (Lehman), Ms. Rankin regarding [REDACTED] relating to [REDACTED].
10/9/2009	KLR	2.40	1,056.00	Confer with Mr. Madan, Mr. Buch, Mr. Stults, Mr. Ciongoli (LBHI) and Mr. Steinberg (LBHI) regarding [REDACTED] relating to [REDACTED].
10/9/2009	RM	3.10	2,774.50	Non-working travel to Washington, DC from New York after IRS meeting relating to [REDACTED].
10/9/2009	RLB	3.30	2,574.00	Non-working travel to Washington, DC from New York after IRS meeting relating to [REDACTED].
10/9/2009	KRS	3.40	1,904.00	Non-working travel to Washington, DC from New York after IRS meeting relating to [REDACTED].
10/10/2009	KLR	2.30	1,012.00	Non-working travel to Washington, DC from New York after IRS meeting relating to [REDACTED].

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Date	Timekeeper	Hours	Value	Description
10/12/2009	KRS	0.10	56.00	Review [REDACTED].
10/12/2009	KRS	0.10	56.00	Office conference with Ms. Rankin regarding [REDACTED] relating to [REDACTED].
10/12/2009	KLR	0.10	44.00	Office conference with Mr. Stults regarding [REDACTED] relating to [REDACTED].
10/12/2009	KRS	0.20	112.00	Office conference with Mr. Madan and Ms. Rankin regarding [REDACTED] relating to [REDACTED].
10/12/2009	KLR	0.20	88.00	Office conference with Mr. Madan and Mr. Stults regarding [REDACTED].
10/12/2009	RM	0.20	179.00	Office conference with Mr. Stults and Ms. Rankin regarding [REDACTED].
10/12/2009	RM	0.60	537.00	Assist in preparation of [REDACTED].
10/12/2009	KLR	3.70	1,628.00	Prepare [REDACTED].
10/13/2009	KRS	0.30	168.00	Office conference with Mr. Buch regarding [REDACTED].
10/13/2009	RLB	0.30	234.00	Office conference with Mr. Stults regarding [REDACTED] relating to [REDACTED].
10/13/2009	KRS	0.50	280.00	Multiple conferences with Ms. Rankin regarding [REDACTED] relating to [REDACTED].
10/13/2009	KLR	0.50	220.00	Multiple conferences with Mr. Stults regarding [REDACTED] relating to [REDACTED].
10/13/2009	RM	0.60	537.00	Revise [REDACTED] relating to [REDACTED].
10/13/2009	RM	0.60	537.00	Telephone conference with Mr. Ciongoli (LBHI) regarding [REDACTED] relating to [REDACTED].
10/13/2009	KLR	0.70	308.00	Multiple conferences with Mr. Stults and Mr. Buch regarding [REDACTED] relating to [REDACTED].
10/13/2009	RLB	0.70	546.00	Office conferences with Mr. Stults and Ms. Rankin [REDACTED] relating to [REDACTED].
10/13/2009	KRS	0.70	392.00	Office conferences with Mr. Buch and Ms. Rankin [REDACTED] relating to [REDACTED].
10/13/2009	KRS	0.80	448.00	Review [REDACTED] with Mr. Madan and Ms. Rankin relating to [REDACTED].
10/13/2009	KLR	0.80	352.00	Office conference with Mr. Madan and Mr. Stults regarding [REDACTED] relating to [REDACTED].
10/13/2009	RM	0.80	716.00	Office conference with Mr. Stults and Ms. Rankin regarding [REDACTED] relating to [REDACTED].
10/13/2009	RLB	1.00	780.00	Review [REDACTED] relating to [REDACTED].
10/13/2009	VM	1.30	572.00	Review authorities regarding [REDACTED] at the request of K. Stults relating to [REDACTED].
10/13/2009	KRS	0.70	392.00	Review [REDACTED] in preparation for meetings relating to [REDACTED].
10/13/2009	KRS	1.40	784.00	Partial office conference with Mr. Madan, Mr. Buch and Ms. Rankin regarding [REDACTED].
10/13/2009	KLR	1.50	660.00	Office conference with Mr. Madan, Mr. Buch, and Mr. Stults regarding [REDACTED] relating to [REDACTED].
10/13/2009	RM	1.50	1,342.50	Office conference with Mr. Buch, Ms. Rankin and Mr. Stults regarding [REDACTED] relating to [REDACTED].
10/13/2009	RLB	1.50	1,170.00	Meet with Mr. Stults, Ms. Rankin, and Mr. Madan to review [REDACTED] relating to [REDACTED].
10/13/2009	KLR	6.40	2,816.00	Continuing revisions to [REDACTED].

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Date	Timekeeper	Hours	Value	Description
10/14/2009	AMO	0.20	51.00	Confer with Mr. Campbell regarding [REDACTED]
10/14/2009	CWC	0.20	56.00	Confer with Ms. Owens regarding [REDACTED]
10/14/2009	RM	0.30	268.50	Review [REDACTED]
10/14/2009	AC	0.30	97.50	Technical management of factual record [REDACTED]
10/14/2009	KRS	0.40	224.00	Prepare [REDACTED]
10/14/2009	AMO	0.40	102.00	Assist Mr. Stults with [REDACTED]
10/14/2009	RM	0.60	537.00	Review authorities in [REDACTED]
10/14/2009	KRS	0.70	392.00	Partial attendance at conference with Mr. Madan, Mr. Buch and Mr. Stults regarding [REDACTED]
10/14/2009	KRS	0.70	392.00	Review [REDACTED]
10/14/2009	KLR	0.70	308.00	Partial attendance at conference with Mr. Madan, Mr. Buch and Mr. Stults regarding [REDACTED]
10/14/2009	KRS	0.80	448.00	Revise [REDACTED]
10/14/2009	KRS	0.80	448.00	Prepare materials for [REDACTED]
10/14/2009	RM	0.80	716.00	Review and revise [REDACTED]
10/14/2009	KRS	1.00	560.00	Office conference with Mr. Madan, Mr. Buch, Mr. Ciongoli (LBHI) and Mr. Steinberg (LBHI) regarding [REDACTED]
10/14/2009	KLR	1.00	440.00	Teleconference with Mr. Madan, Mr. Buch, Mr. Stults, Mr. Ciongoli (LBHI), and Mr. Steinberg (LBHI) regarding [REDACTED]
10/14/2009	RM	1.00	895.00	Telephone conference with Mr. Ciongoli (LBHI), Mr. Steinberg (LBHI), Ms. Rankin, Mr. Buch and Mr. Stults regarding [REDACTED]
10/14/2009	RLB	1.00	780.00	Telephone conference with Mr. Ciongoli (LBHI), Mr. Steinberg (LBHI), Ms. Rankin, Mr. Madan and Mr. Stults regarding [REDACTED]
10/14/2009	RM	1.50	1,342.50	Office conference with Mr. Buch, Mr. Stults and Ms. Rankin regarding [REDACTED]
10/14/2009	RLB	1.50	1,170.00	Review [REDACTED]
10/14/2009	RLB	1.50	1,170.00	Meet with Ms. Rankin, Mr. Madan, and Mr. Stults to revise [REDACTED]
10/14/2009	CWC	1.70	476.00	Technical management of factual record relating to [REDACTED]
10/14/2009	KRS	2.10	1,176.00	Review [REDACTED]
10/14/2009	KLR	2.80	1,232.00	Revise [REDACTED]
10/15/2009	KRS	0.30	168.00	Meet with Mr. Ciongoli (Lehman), Mr. Steinberg (Lehman) and Bingham team regarding [REDACTED]
10/15/2009	KLR	0.30	132.00	Confer with Mr. Madan, Mr. Buch, Mr. Stults, Mr. Ciongoli (LBHI), and Mr. Steinberg (LBHI) regarding [REDACTED]
10/15/2009	RM	0.30	268.50	Meet with Mr. Ciongoli (LBHI), Mr. Steinberg (LBHI) and Bingham regarding [REDACTED]
10/15/2009	RLB	0.30	234.00	Meet with Mr. Ciongoli (LBHI), Mr. Steinberg (LBHI) and Bingham regarding [REDACTED]
10/15/2009	KRS	0.40	224.00	Office conference with Mr. Madan and Mr. Buch regarding [REDACTED]
10/15/2009	RM	0.40	358.00	Office conference with Mr. Stults and Mr. Buch regarding [REDACTED]

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Date	Timekeeper	Hours	Value	Description
10/15/2009	RLB	0.40	312.00	Office conference with Mr. Stults and Mr. Madan regarding [REDACTED] relating to [REDACTED].
10/15/2009	CWC	0.90	252.00	Technical management of factual record relating to [REDACTED].
10/15/2009	RLB	1.10	858.00	Review [REDACTED].
10/15/2009	RM	1.20	1,074.00	Non-working travel from Washington, DC to New York for meeting with IRS relating to [REDACTED].
10/15/2009	RLB	1.20	936.00	Non-working travel from Washington, DC to New York for meeting with IRS relating to [REDACTED].
10/15/2009	RM	1.40	1,253.00	Review [REDACTED].
10/15/2009	RM	2.60	2,327.00	Non-working travel to Washington, DC from New York after meeting with IRS relating to [REDACTED].
10/15/2009	RLB	2.60	2,028.00	Non-working travel from New York City to Washington, DC after meeting with IRS relating to [REDACTED].
10/15/2009	KRS	2.80	1,568.00	Meet with IRS, Mr. Ciongoli (Lehman), Mr. Steinberg (Lehman) and Bingham team regarding [REDACTED].
10/15/2009	KLR	2.80	1,232.00	Meet with Mr. Madan, Mr. Buch, Mr. Stults, Mr. Ciongoli (LBHI), Mr. Steinberg (LBHI) and IRS team regarding [REDACTED].
10/15/2009	KLR	2.80	1,232.00	Non-working travel from New York City to Washington, DC after meeting with IRS relating to [REDACTED].
10/15/2009	RM	2.80	2,506.00	Meet with IRS, Mr. Ciongoli (LBHI), Mr. Steinberg (LBHI) and Bingham regarding [REDACTED].
10/15/2009	RLB	2.80	2,184.00	Meet with IRS, Mr. Ciongoli, Mr. Steinberg and Bingham regarding [REDACTED].
10/15/2009	KRS	3.20	1,792.00	Non-working work travel from New York, NY to Washington, DC after meeting with IRS relating to [REDACTED].
10/15/2009	KRS	3.60	2,016.00	Non-working work travel from Washington, DC to New York, NY to attend meeting with IRS relating to [REDACTED].
10/16/2009	AMO	0.20	51.00	Technical management of factual record relating to [REDACTED].
10/16/2009	KLR	0.30	132.00	Draft email regarding [REDACTED] relating to [REDACTED].
10/16/2009	CWC	0.60	168.00	Technical management of factual record relating to [REDACTED].
10/19/2009	KLR	0.10	44.00	Confer with Ms. Owens regarding [REDACTED] relating to [REDACTED].
10/19/2009	KLR	0.10	44.00	Teleconference with Mr. Zangre (LBHI) regarding [REDACTED] relating to [REDACTED].
10/19/2009	AMO	0.10	25.50	Confer with Ms. Rankin regarding [REDACTED] relating to [REDACTED].
10/19/2009	AC	0.30	97.50	Meet with Ms. Owens to review [REDACTED] relating to [REDACTED].
10/19/2009	AMO	0.30	76.50	Meet with Mr. Currin to review [REDACTED] relating to [REDACTED].
10/19/2009	AC	0.50	162.50	Technical management of factual record relating to [REDACTED].
10/19/2009	KLR	0.50	220.00	Draft [REDACTED].
10/19/2009	KRS	0.80	448.00	Office conference with Ms. Amanti regarding [REDACTED] relating to [REDACTED].
10/19/2009	LA	0.80	496.00	Discuss [REDACTED] relating to [REDACTED] with Mr. Stults.

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10/19/2009	LA	5.30	3,286.00	Review █████ relating to █████.
10/20/2009	AC	0.10	32.50	Technical management of factual record relating to █████.
10/20/2009	KLR	0.20	88.00	Meet with Mr. Madan regarding █████ relating to █████.
10/20/2009	RM	0.20	179.00	Review and revise list of █████ relating to █████.
10/20/2009	RM	0.20	179.00	Office conference with Ms. Rankin regarding █████ relating to █████.
10/20/2009	KLR	0.60	264.00	Revise █████
10/20/2009	LA	2.20	1,364.00	Review █████ relating to █████.
10/21/2009	KLR	0.90	396.00	Revise █████
10/21/2009	LA	4.30	2,666.00	Review █████ relating to █████.
10/22/2009	KLR	0.40	176.00	Conference call with Mr. Zangre (LBHI), Mr. Barbuzza (LBHI), and █████ regarding █████ relating to █████.
10/22/2009	RLB	0.50	390.00	Review █████ relating to █████.
10/23/2009	LA	4.00	2,480.00	Review █████ relating to █████.
10/28/2009	AMO	0.70	178.50	Assist in identification of █████ per Ms. Amanti and Mr. Kehoe relating to █████.
10/28/2009	LA	1.80	1,116.00	Review █████ relating to █████.
10/28/2009	PTK	2.40	780.00	Assist in locating █████ relating to █████.
10/28/2009	PTK	3.60	1,170.00	Research regarding █████ relating to █████.
10/29/2009	AC	0.40	130.00	Technical management of factual record relating to █████.
10/29/2009	KRS	0.50	280.00	Office conference with Ms. Amanti regarding █████ relating to █████.
10/29/2009	LA	0.50	310.00	Conference with Mr. Stults regarding █████ relating to █████.
10/29/2009	PTK	3.00	975.00	Research █████ relating to █████.
10/29/2009	LA	4.00	2,480.00	Review █████ relating to █████.
10/30/2009	AC	0.60	195.00	Technical management of factual record relating to █████.
10/30/2009	LA	2.00	1,240.00	Review █████ relating to █████.
Total Hours:		235.80	\$139,624.50	

Name	Cost Date	Cost Description	Amount
AC	7/15/2009	ESI: Hosting; █████ 7205148 Services through June 30, 2009; 15 Jul 2009; █████	817.00
DB	8/31/2009	Electronic Research - LexisNexis Matthew Bender, Inc. Bank ID: 01FLDISB Check Number: 10159894	154.41
RL	9/1/2009	Electronic Research - Thomson West Payment Center Bank ID: 01FLDISB Check Number: 10159893	5,212.69

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Name	Cost Date	Cost Description	Amount
RM	10/5/2009	Coach Services - Norton Sedan Service -- voucher#: 14948 -car#: 11 -from: DCA DL 5917 -to: 2020 K St Bank ID: 01FLDISB Check Number: 10159988	69.60
RM	10/7/2009	Coach Services - Norton Sedan Service - voucher#: 14934 - car#: 12 - from: 2020 K St ;to- Union Station Bank ID: 01FLDISB Check Number: 10159988	60.00
RM	10/7/2009	FEDEX-InvNo.: 936763689 ShipDate: 20091007 TrackingNo: 790190206035 To: Joseph Fogelson, Internal Revenue Service, 33 Maiden Ln Fl 12, , NEW YORK CITY, NY 10038 US From: Raj Madan, Bingham McCutchen LLP, 1919 M Street NW, , WASHINGTON, DC 20036 US	10.13
RM	10/7/2009	FEDEX-InvNo.: 936677334 ShipDate: 20091007 TrackingNo: 790681953381 To: Robert Meyer, Internal Revenue Service, 3701 E Lake Ctr, , QUINCY, IL 62305 US From: Raj Madan, Bingham McCutchen LLP, 2020 K Street NW, , WASHINGTON, DC 20006 US	12.90
RM	10/7/2009	FEDEX-InvNo.: 936677334 ShipDate: 20091007 TrackingNo: 791242879777 To: Michael Halpert, LMSB Financial Services, 500 N Capitol St NW Ste 2831, , WASHINGTON, DC 20221 US From: Raj Madan, Bingham McCutchen LLP, 2020 K Street NW, , WASHINGTON, DC 20006 US	8.41
RM	10/7/2009	FEDEX-InvNo.: 936677334 ShipDate: 20091007 TrackingNo: 798117119718 To: Lyle Press, Internal Revenue Service, 33 Maiden Ln Fl 12, , NEW YORK CITY, NY 10038 US From: Raj Madan, Bingham McCutchen LLP, 2020 K Street NW, , WASHINGTON, DC 20006 US	10.13
RM	10/7/2009	Travel: Rail (Matter); New York, NY 10/7 thru 10/9/09; 07 Oct 2009; 07 Oct 2009; Rail fare; ; Madan, Raj; Washington, DC; New York, NY; AT; Business Bank ID: PAYMODE Check Number: 167351	177.00
RM	10/7/2009	Coach Services - Europe Limousine Service, Inc -rescode: 90014778 -voucher: 135046- from: NY Penn Station, NY NY; to: 1050 5th Ave, NY NY (Car was used for out-of-town travel, and is not overtime car service.)	106.44
KRS	10/8/2009	Coach Services - Europe Limousine Service, Inc - - rescode: 90014841-voucher: 126794 - from: LGA; to: 1 Bpp, NY NY (Car was used for out-of-town travel, and is not overtime car service.)	146.14

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Name	Cost Date	Cost Description	Amount
KLR	10/8/2009	Coach Services - Norton Sedan Service- Passenger: Kevin Stults & Kiara Rankin - voucher#: 14936 - car#: 11 - from: 2020 K St ;to- DCA Bank ID: 01FLDISB Check Number: 10159988. (Car was used for out-of-town travel, and is not overtime car service.)	54.00
KLR	10/8/2009	Meals: Dinner (Matter); New York, NY 10/8 thru 10/10/09; 08 Oct 2009; lodging Battery Park; In-room dining; Rankin, Kiara L Bank ID: PAYMODE Check Number: 167419. (Voluntary Cost Reduction from \$42.61 to \$40 to comply with Fee Committee Guidelines)	40.00
RM	10/9/2009	Hotel (Matter); New York, NY 10/7 thru 10/9/09; 07 Oct 2009; 09 Oct 2009; lodging Battery Park; Bank ID: PAYMODE Check Number: 167351	433.81
KLR	10/9/2009	Hotel (Matter); New York, NY 10/8 thru 10/10/09; 08 Oct 2009; 09 Oct 2009; Lodging Battery Park; Bank ID: PAYMODE Check Number: 167419	433.81
RM	10/9/2009	Meals: Breakfast (Matter); New York, NY 10/7 thru 10/9/09; 09 Oct 2009; lodging Battery Park; In room breakfast; Madan, Raj Bank ID: PAYMODE Check Number: 167351. (Voluntary Cost Reduction from \$54.03 to \$40 to comply with Fee Committee Guidelines)	40.00
RM	10/9/2009	Coach Services - Norton Sedan Service - voucher#: 14935 - car#: 12 - from: DCA DL 5925 ;to- residence Bank ID: 01FLDISB Check Number: 10159988. (Car was used for out-of-town travel, and is not overtime car service.)	75.60
RLB	10/9/2009	Travel: Air (Matter); New York Trip - 10/09/09; 09 Oct 2009; 09 Oct 2009; Round trip airfare to and from New York; ; Buch, Ronald L.; Washington, DC; New York; US; Economy/Coach Bank ID: PAYMODE Check Number: 167398	378.96
RM	10/9/2009	Travel: Air (Matter); New York, NY 10/7 thru 10/9/09; 09 Oct 2009; 09 Oct 2009; Air fare; ; Madan, Raj; New York, NY; Washington, DC; DL; Economy/Coach Bank ID: PAYMODE Check Number: 167351	184.60
RLB	10/9/2009	Parking (Matter); New York Trip - 10/09/09; 09 Oct 2009; 09 Oct 2009; Parking Fee at Ronald Regan Airport; Bank ID: PAYMODE Check Number: 167398	36.00
RLB	10/9/2009	Coach Services - Europe Limousine Service, Inc - rescode: 90014891-voucher: 135406 - from: LGA; to: 1 Bpp, Ny NY (Car was used for out-of-town travel, and is not overtime car service.)	99.57

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Name	Cost Date	Cost Description	Amount
RLB	10/9/2009	Coach Services - Europe Limousine Service, Inc -- rescode: 90014891-voucher: 136863 - from: 1 Bpp, NY NY; to: LGA (Car was used for out-of-town travel, and is not overtime car service Wait time was incurred due to unanticipated extension of meeting with IRS.)	164.76
RM	10/9/2009	Coach Services - Europe Limousine Service, Inc - - rescode: 90014968 -voucher: 125172 - from: Ritz Carlton Bat Park Plaza, New York, NY; to: LGA (Car was used for out-of-town travel, and is not overtime car service Wait time was incurred due unanticipated extension of meeting with IRS.)	151.45
KLR	10/10/2009	Taxi (Matter); New York, NY 10/8 thru 10/10/09; 10 Oct 2009; Taxicab; ; Rankin, Kiara L.; New York City; La Guardia Airport Bank ID: PAYMODE Check Number: 167419	24.90
KLR	10/10/2009	Travel: Air (Matter); New York, NY 10/8 thru 10/10/09; 08 Oct 2009; 10 Oct 2009; Air fare; ; Rankin, Kiara L.; Washington, DC; New York, NY; DL; Economy/Coach Bank ID: PAYMODE Check Number: 167419	349.20
KLR	10/15/2009	Taxi (Matter); New York, NY 10/15/09; 15 Oct 2009; Taxicab; ; Rankin, Kiara L.; National Airport; 2020 K St., NW Bank ID: PAYMODE Check Number: 167419	20.00
KLR	10/15/2009	Taxi (Matter); New York, NY 10/15/09; 15 Oct 2009; Taxicab; ; Rankin, Kiara L.; New York City; La Guardia Airport Bank ID: PAYMODE Check Number: 167419	15.30
RM	10/15/2009	Travel: Air (Matter); New York, NY 10/15/09; 15 Oct 2009; 15 Oct 2009; Air fare; ; Madan, Raj; Washington, DC; New York, NY; DL; Economy/Coach Bank ID: PAYMODE Check Number: 167351	369.20
KLR	10/15/2009	Travel: Air (Matter); New York, NY 10/15/09; 15 Oct 2009; 15 Oct 2009; Air fare; ; Rankin, Kiara L.; New York, NY; Washington, DC; DL; Economy/Coach Bank ID: PAYMODE Check Number: 167419	184.60
RM	10/15/2009	Coach Services - Europe Limousine Service, Inc- rescode: 90015248 -voucher: 135078 - from: LGA; to: 1 Bpp New York, NY (Car was used for out-of-town travel, and is not overtime car service.)	99.57
RM	10/15/2009	Coach Services - Europe Limousine Service, Inc - rescode: 90015332 -voucher: 136887 - from: 1 Battery Park Plaza New York NY; to: LGA (Car was used for out-of-town travel, and is not overtime car service.)	92.92

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Name	Cost Date	Cost Description	Amount
RM	10/15/2009	Coach Services - Europe Limousine Service, Inc -- rescode: 90015334 -voucher: 134737 - from: 1 Battery Park Plaza New York, NY; to: LGA (Car was used for out-of-town travel, and is not overtime car service.)	92.92
KRS	10/15/2009	Coach Services - Norton Sedan Service - - voucher#: 14950 -car#: 11 -from: residence -to: DCA Bank ID: 01FLDISB Check Number: 10159988 (Car was used for out-of-town travel, and is not overtime car service.)	171.60
RM	10/15/2009	Coach Services - Norton Sedan Service -- voucher#: 14949 -car#: 12 -from: residence -to: DCA Bank ID: 01FLDISB Check Number: 10159988 (Car was used for out-of-town travel, and is not overtime car service.)	60.00
N/A	10/31/2009	Copy Charges for the time period of 10/1/09 - 10/30/09 (Rate of \$.10 per page)	203.90
N/A	10/31/2009	Teleconferencing Charges for the period of 10/1/09 - 10/31/09	12.19
N/A	10/31/2009	Telephone Charges for the Period of 10/1/09 - 10/31/09	7.70
N/A	10/31/2009	Electronic Research: Westlaw Charges for the Period of 10/1/09 - 10/31/09	23.41
		Total:	\$10,604.82

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Date	Timekeeper	Hours	Value	Description
10/1/2009	AMO	0.50	127.50	Receipt and initial analysis of [REDACTED] relating to [REDACTED]
10/1/2009	OPM	0.50	255.00	Start to draft [REDACTED]
10/1/2009	OPM	0.50	255.00	Start to draft [REDACTED]
10/1/2009	OPM	0.30	153.00	Start to draft [REDACTED]
10/2/2009	OPM	0.80	408.00	Continue to draft [REDACTED]
10/2/2009	OPM	0.50	255.00	Continue to draft [REDACTED]
10/2/2009	OPM	0.30	153.00	Continue to draft [REDACTED]
10/5/2009	KRS	0.10	56.00	Office conference with Ms. Rankin regarding [REDACTED] relating to [REDACTED]
10/5/2009	KLR	0.10	44.00	Office conference with Mr. Stults regarding [REDACTED] relating to [REDACTED]
10/5/2009	KLR	0.20	88.00	Office conference with Mr. Margulies regarding [REDACTED]
10/5/2009	OPM	0.20	102.00	Discuss [REDACTED] with Kiara Rankin.
10/5/2009	OPM	0.30	153.00	Continue to draft [REDACTED]
10/5/2009	OPM	0.30	153.00	Continue to draft [REDACTED]
10/5/2009	OPM	0.30	153.00	Continue to [REDACTED]
10/5/2009	KRS	1.00	560.00	Review [REDACTED] relating to [REDACTED]
10/6/2009	KRS	0.70	392.00	Research of [REDACTED] relating to [REDACTED]
10/7/2009	KRS	0.70	392.00	Continue research of [REDACTED] relating to [REDACTED]
10/8/2009	AMO	0.30	76.50	Conduct database searches for Mr. Stults to locate [REDACTED] relating to [REDACTED]
10/9/2009	KRS	0.70	392.00	Analyze research and review of [REDACTED] relating to [REDACTED]
10/13/2009	KRS	1.10	616.00	Draft [REDACTED] relating to [REDACTED]
10/14/2009	KRS	0.40	224.00	Continue to draft [REDACTED] relating to [REDACTED]
10/14/2009	KRS	0.70	392.00	Telephone conference with [REDACTED] and Mr. Ulyanenko (LBHI) regarding [REDACTED] relating to [REDACTED]
10/14/2009	KRS	1.20	672.00	Multiple telephone conferences with [REDACTED] relating to [REDACTED]
10/14/2009	KRS	1.30	728.00	Finalize [REDACTED] relating to [REDACTED]
10/19/2009	KRS	0.30	168.00	Telephone conference with Mr. Margulies regarding [REDACTED] relating to [REDACTED]
10/19/2009	OPM	0.30	153.00	Discuss [REDACTED] with Mr. Stults.
10/19/2009	AMO	0.50	127.50	Receipt and initial analysis of [REDACTED] relating to [REDACTED]
10/19/2009	OPM	1.50	765.00	Begin examination and analysis of [REDACTED]
10/19/2009	OPM	0.20	102.00	Begin examination and analysis of [REDACTED]
10/19/2009	OPM	0.30	153.00	Begin examination and analysis of [REDACTED]
10/19/2009	OPM	0.80	408.00	Begin examination and analysis [REDACTED]
10/20/2009	KLR	0.80	352.00	Review and analyze [REDACTED] relating to [REDACTED]
10/20/2009	OPM	0.30	153.00	Continue examination and analysis of [REDACTED]
10/20/2009	OPM	0.60	306.00	Continue examination and analysis [REDACTED]
10/21/2009	AMO	0.20	51.00	Receipt and initial review of [REDACTED]

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Date	Timekeeper	Hours	Value	Description
10/22/2009	KLR	0.20	88.00	Review [REDACTED] relating to [REDACTED].
10/22/2009	AMO	0.20	51.00	Continue review and analysis of [REDACTED].
10/23/2009	OPM	0.20	102.00	Continue examination and analysis of [REDACTED].
10/23/2009	OPM	0.80	408.00	Legal research regarding [REDACTED].
10/23/2009	OPM	0.80	408.00	Legal research of [REDACTED].
10/23/2009	OPM	0.70	357.00	Legal research of [REDACTED].
10/23/2009	OPM	0.20	102.00	Continue examination and analysis of [REDACTED].
10/23/2009	OPM	0.80	408.00	Legal research regarding [REDACTED].
10/23/2009	OPM	0.20	102.00	Continue examination and analysis of [REDACTED].
10/23/2009	OPM	0.80	408.00	Legal research regarding the [REDACTED].
10/26/2009	JHH	0.20	65.00	Update docket with [REDACTED] per Mr. Stults.
10/26/2009	OPM	0.10	51.00	Continue examination and analysis of [REDACTED].
10/26/2009	OPM	0.40	204.00	Legal research regarding [REDACTED].
10/26/2009	OPM	0.10	51.00	Continue examination and analysis of [REDACTED].
10/26/2009	OPM	0.40	204.00	Legal research regarding [REDACTED].
10/26/2009	OPM	1.50	765.00	Read [REDACTED] relating to [REDACTED].
10/30/2009	OPM	0.50	255.00	Review [REDACTED] relating to [REDACTED].
Total Hours:		26.90	\$13,567.50	

Name	Cost Date	Cost Description	Amount
RM	8/31/2009	Electronic Research - LexisNexis Matthew Bender, Inc. Bank ID: 01FLDISB Check Number: 10159894	232.62
RM	9/1/2009	Electronic Research - Thomson West Payment Center Bank ID: 01FLDISB Check Number: 10159893	910.08
N/A	10/31/2009	Copy Charges for the time period of 10/1/09 - 10/30/09 (Rate of \$.10 per page)	47.10
N/A	10/31/2009	Telephone Charges for the Period of 10/1/09 - 10/31/09	1.40
Total:			\$1,191.20

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Date	Timekeeper	Hours	Value	Description
10/1/2009	AC	0.40	130.00	Technical management of factual record relating to [REDACTED].
10/1/2009	KLR	0.60	264.00	Review [REDACTED].
10/1/2009	CWC	1.70	476.00	Technical management of factual record relating to [REDACTED].
10/2/2009	RT	0.20	88.00	Telephone call with [REDACTED] regarding [REDACTED].
10/2/2009	CWC	2.20	616.00	Technical management of factual record relating to [REDACTED].
10/6/2009	RT	0.40	176.00	Review [REDACTED] relating to [REDACTED].
10/8/2009	RT	0.20	88.00	Telephone call with Mr. Madan regarding [REDACTED] [REDACTED] relating to [REDACTED].
10/8/2009	KO	0.80	472.00	Review of outstanding [REDACTED] issues for purposes of [REDACTED].
10/12/2009	RM	0.70	626.50	Perform factual research regarding [REDACTED] relating to [REDACTED].
10/20/2009	AC	0.10	32.50	Technical management of factual record relating to [REDACTED].
10/27/2009	RT	0.50	220.00	Review [REDACTED] relating to [REDACTED].
10/28/2009	RT	0.20	88.00	Meet with Mr. Mezei and Mr. Otero regarding [REDACTED].
10/28/2009	KO	0.20	118.00	Confer with Messrs. Mezei and Tidwell regarding [REDACTED].
10/28/2009	SM	0.20	102.00	Meet with Messrs. Otero and Tidwell regarding [REDACTED].
10/28/2009	SM	2.30	1,173.00	Review [REDACTED].
Total Hours:		10.70	\$4,670.00	

Name	Cost Date	Cost Description	Amount
		Electronic Research - Thomson West Payment Center Bank ID: 01FLDISB	
RM	9/1/2009	Check Number: 10159893	2.78
AC	10/20/2009	ESI: [REDACTED] Invoice 7214225 Services through September 30, 2009; 20 Oct 2009; [REDACTED] through September 30, 2009;	545.00
N/A	10/31/2009	Color Copies for the Period of 10/1/09 - 10/31/09	39.20
N/A	10/31/2009	Telephone Charges for the Period of 10/1/09 - 10/31/09	0.35
		Total:	\$ 587.33

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1101400810 Matter 810

Date	Timekeeper	Hours	Value	Description
10/1/2009	KRS	0.20	112.00	Research [REDACTED] to respond to [REDACTED].
10/1/2009	RT	0.40	176.00	Meet with Mr. Stults regarding [REDACTED].
10/1/2009	KRS	0.40	224.00	Meet with Mr. Tidwell regarding [REDACTED].
10/1/2009	RT	0.80	352.00	Review [REDACTED].
10/1/2009	PFF	0.90	229.50	Technical management of factual record relating to [REDACTED].
10/2/2009	AMO	0.10	25.50	Assist in identifying [REDACTED] for Ms. Covington (Lehman).
10/2/2009	KRS	0.30	168.00	Telephone conference with Ms. Wong (LBHI) regarding [REDACTED].
10/2/2009	AC	0.60	195.00	Technical management of factual record relating to [REDACTED].
10/2/2009	PFF	0.80	204.00	Technical management of factual record relating to [REDACTED].
10/2/2009	CWC	1.30	364.00	Technical management of factual record relating to [REDACTED].
Total Hours:		5.80	\$2,050.00	

Name	Cost Date	Cost Description	Amount
RM	9/1/2009	Electronic Research - Thomson West Payment Center Bank ID: 01FLDISB	
		Check Number: 10159893	33.27
AMO	10/2/2009	FEDEX-InvNo.: 935951935 ShipDate: 20091002 TrackingNo: 791507944289 To: Marvan Covington, Lehman Brothers Holdings Inc, 101 Hudson Street, , JERSEY CITY, NJ 07302 US From: Angela Owens, Bingham McCutchen LLP, 1919 M Street NW, , WASHINGTON, DC 20036 US	13.96
N/A	10/31/2009	Copy Charges for the time period of 10/1/09 - 10/30/09 (Rate of \$.10 per page)	0.20
Total:			\$ 47.43

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1101400902 Fee Application Preparation

Date	Timekeeper	Hours	Value	Description
10/2/2009	RM	0.20	179.00	Telephone conference with Mr. Lippman (Alvarez & Marsal) regarding budget.
10/2/2009	RM	0.20	179.00	Email exchange with Ms. Dillon regarding budget required by Fee Committee.
10/2/2009	JHH	1.10	357.50	Review online legal research expenses pursuant to bankruptcy guidelines and inclusion on fee statement.
10/4/2009	AMO	0.40	102.00	Review numbers in revised October budget required by Fee Committee per Ms. Dillon.
10/4/2009	AMO	0.60	153.00	Assist Ms. Dillon with August budget analysis required by Fee Committee.
10/5/2009	AMO	0.30	76.50	Meet with Ms. Dillon to discuss monthly budgets required by Fee Committee.
10/5/2009	RM	0.30	268.50	Office conference with Mr. Stults and Ms. Dillon regarding variance between estimated and actual budget.
10/5/2009	RM	0.30	268.50	Telephone conference with Mr. Ciongoli (LBHI) and Ms. Dillon regarding variance between estimated and actual budget.
10/5/2009	RAL	0.30	132.00	Office conference with Ms. Dillon to discuss prior Lehman bills and requirements of Fee Committee.
10/5/2009	SAD	0.30	244.50	Office conference with Messrs. Madan and Stults regarding response to Fee Committee regarding October budget.
10/5/2009	SAD	0.30	244.50	Office conference with Mr. Leonard to discuss prior Lehman bills and requirements of Fee Committee.
10/5/2009	SAD	0.30	244.50	Meet with Ms. Owens to discuss monthly budgets required by Fee Committee.
10/5/2009	KRS	0.40	224.00	Office conference with Mr. Madan regarding variance between estimated budget required by Fee Committee and actual fees incurred.
10/5/2009	KRS	0.30	168.00	Office conference with Mr. Madan and Ms. Dillon regarding variance between estimated budget required by Fee Committee and actual fees incurred.
10/5/2009	AMO	0.40	102.00	Identify and organize monthly budget spreadsheets required by Fee Committee per Ms. Dillon.
10/5/2009	RM	0.40	358.00	Office conference with Mr. Stults regarding variance between estimated budget required by Fee Committee and actual fees incurred.
10/5/2009	SAD	0.30	244.50	Telephone conference with Mr. Ciongoli (LBHI) and Mr. Madan regarding variance between estimated budget required by Fee Committee and actual fees incurred.
10/5/2009	JHH	0.60	195.00	Assist Ms. Dillon with September budget analysis.
10/5/2009	RAL	0.70	308.00	Review monthly budget for consistency with Fee Committee guidance.

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1101400902 Fee Application Preparation

Date	Timekeeper	Hours	Value	Description
10/5/2009	SAD	1.30	1,059.50	Review and revise October budget, August fees and draft email responding to Fee Committee concerns.
10/5/2009	RM	1.40	1,253.00	Revise draft responding to Fee Committee regarding variance between budget and actual.
10/5/2009	JHH	3.40	1,105.00	First review and analysis of September time entries pursuant to Fee Committee guidance.
10/5/2009	KRS	4.80	2,688.00	Draft letter regarding August fees and October budget for Fee Committee.
10/6/2009	MR	0.20	56.00	Proofread billing codes to ensure accuracy of matter numbers in submission to Fee Committee.
10/6/2009	KRS	0.30	168.00	Confer with Mr. Madan regarding draft descriptions for Fee Committee letter.
10/6/2009	RM	0.30	268.50	Telephone conference with Mr. Ciongoli (Lehman) regarding adjustments to budget required by Fee Committee.
10/6/2009	RM	0.30	268.50	Office conference with Mr. Stults regarding explanation of matter for Fee Committee.
10/6/2009	RM	0.40	358.00	Review draft explanation of matter for Fee Committee.
10/6/2009	JHH	3.10	1,007.50	Finalize review and analysis of September time entries pursuant to Fee Committee guidance.
10/6/2009	KRS	3.40	1,904.00	Draft descriptions for matters to attach to fee reconciliation submission.
10/7/2009	SG	0.10	63.50	Correspondence with Ms. Dillon regarding Fee Committee follow up and related issues
10/8/2009	SG	0.20	127.00	Email correspondence regarding response to Fee Committee concerns
10/8/2009	AMO	0.30	76.50	Begin draft of November budget required by Fee Committee per Ms. Dillon.
10/8/2009	JHH	1.10	357.50	Assist with analysis of September budget numbers required by Fee Committee
10/9/2009	SAD	0.20	163.00	Email exchange with Mr. Madan regarding November budget required by Fee Committee.
10/12/2009	KRS	0.40	224.00	Office conference with Ms. Dillon regarding September variance.
10/12/2009	SAD	0.40	326.00	Work with Mr. Stults on reconciling September budget to actual fees and November budget.
10/13/2009	SG	0.10	63.50	Confer with Ms. Dillon regarding budget required by Fee Committee.
10/13/2009	SG	0.10	63.50	Follow up with Ms. Zins (Fee Committee) regarding submission and consider next steps.
10/13/2009	SAD	0.10	81.50	Confer with Ms. Greer regarding budget issues and requirements of Fee Committee.
10/13/2009	SG	0.20	127.00	Call with Ms. Dillon and Ms. Biros (Fee Committee) regarding budget required by Fee Committee.

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Date	Timekeeper	Hours	Value	Description
10/13/2009	SAD	0.20	163.00	Telephone conference with Ms. Greer and Ms. Biros (Fee Committee) regarding November budget required by Fee Committee.
10/13/2009	SAD	0.20	163.00	Work on November budget required by Fee Committee.
10/13/2009	JHH	1.20	390.00	Assist Ms. Dillon with September budget analysis.
10/13/2009	JHH	3.50	1,137.50	Update review and analysis of September time entries pursuant to Fee Committee guidance.
10/14/2009	RM	0.60	537.00	Work on November budget required by Fee Committee.
10/14/2009	JHH	1.20	390.00	Update review and analysis of September time entries pursuant to Fee Committee guidance.
10/15/2009	SG	0.10	63.50	Follow up regarding call with Ms. Zins (Fee Committee) regarding submission for Second Interim Fee Application.
10/15/2009	SG	0.20	127.00	Prepare for call with Fee Committee regarding submission for Second Interim Fee Application.
10/15/2009	RM	0.30	268.50	Office conference with Ms. Dillon regarding budget required by Fee Committee.
10/15/2009	RM	0.30	268.50	Review November budget required by Fee Committee.
10/15/2009	RAL	0.30	132.00	Review and confirm budget submission required by Fee Committee.
10/15/2009	SG	0.30	190.50	Participate in call with Ms. Zins (Fee Committee) regarding submission for Second Interim Fee Application.
10/15/2009	SAD	0.30	244.50	Confer with Mr. Madan regarding November budget required by Fee Committee.
10/15/2009	SAD	0.30	244.50	Telephone conference with Ms. Zins (Fee Committee) regarding Second Interim Fee Application.
10/15/2009	AMO	0.70	178.50	Make revisions to November budget required by Fee Committee per Ms. Dillon.
10/15/2009	AMO	1.00	255.00	Create and organize September budget reconciliation per Ms. Dillon.
10/15/2009	RAL	1.00	440.00	Review and revise November budget and September reconciliation sheets.
10/15/2009	JHH	1.20	390.00	Assist Ms. Dillon with September budget analysis.
10/15/2009	SAD	1.30	1,059.50	Finalize November budget required by Fee Committee and reconciliation for September.
10/16/2009	JHH	0.60	195.00	Analysis of Fee Committee payments, reconcile same with Judge's Orders of holdback and confer with Ms. Maloney (Elite Manager).
10/16/2009	JHH	0.70	227.50	Review and analysis of Lehman costs pursuant to bankruptcy and Fee Committee guidance.
10/19/2009	RM	0.40	358.00	Review bills for submission to client and Fee Committee.
10/19/2009	RAL	0.80	352.00	Review and edit time entries to comply with Fee Committee guidance.
10/19/2009	RAL	1.30	572.00	Review draft invoice and redact confidential information.
10/19/2009	RAL	1.50	660.00	Review first draft of September invoice to comply with Fee Committee guidance.

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1101400902 Fee Application Preparation

Date	Timekeeper	Hours	Value	Description
10/19/2009	JHH	4.50	1,462.50	Finalize review and compilation of initial September time entries for Mr. Ciongoli (Lehman).
10/21/2009	KRS	0.50	280.00	Provide further details of time entries at the request of the Fee Committee.
10/22/2009	JHH	2.30	747.50	Finalize Lehman statement with redactions and in compliance with Fee Committee guidance.
10/26/2009	RAL	1.00	440.00	Review September statement for compliance with Fee Committee guidance.
10/27/2009	JHH	0.60	195.00	Revise September fee statement per Mr. Leonard to comply with Fee Committee guidance and direction.
10/27/2009	RAL	1.00	440.00	Review September invoice and revise per comments from Ms. Dillon to comply with Fee Committee guidelines.
10/28/2009	RAL	0.50	220.00	Review September invoice to comply with Fee Committee guidance.
10/29/2009	SAD	0.90	733.50	Review and comment on final bill for submission to Fee Committee.
10/29/2009	RAL	1.00	440.00	Review September bill and edit per comments from Ms. Dillon for compliance with Fee Committee guidance.
10/29/2009	AMO	1.50	382.50	Identify and edit monthly fee statement for submission to Fee Committee.
10/29/2009	JHH	2.50	812.50	Assist with review of redactions and confidentiality provisions of September monthly statement for submission to Fee Committee.
10/30/2009	JHH	1.70	552.50	Finalize and file September statement pursuant to Fee Committee guidelines and requirements.
10/30/2009	RAL	1.50	660.00	Review and finalize September statement for submission to Fee Committee.
Total Hours:		68.80	\$32,231.00	

Name	Cost Date	Cost Description	Amount
AMO	9/30/2009	FEDEX-InvNo.: 935951935 ShipDate: 20090930 TrackingNo: 790189469524 To: Jeffry Ciongoli, Lehman Brothers Holdings Inc, 101 Hudson Street, , JERSEY CITY, NJ 07302 US From: Angela Owens, Bingham McCutchen LLP, 1919 M Street NW, , WASHINGTON, DC 20036 US	13.96
AMO	9/30/2009	FEDEX-InvNo.: 935951935 ShipDate: 20090930 TrackingNo: 790681207420 To: Dennis O Donnell, Milbank, Tweed, Hadley & McClo, 1 Chase Manhattan Plaza, , NEW YORK CITY, NY 10005 US From: Angela Owens, Bingham McCutchen LLP, 1919 M Street NW, , WASHINGTON, DC 20036 US	13.96

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AMO	9/30/2009	FEDEX-InvNo.: 935951935 ShipDate: 20090930 TrackingNo: 791242131980 To: David Coles, Lehman Brothers Holdings Inc, 1271 Avenue of the Americas, , NEW YORK CITY, NY 10020 US From: Angela Owens, Bingham McCutchen LLP, 1919 M Street NW, , WASHINGTON, DC 20036 US	13.96
AMO	9/30/2009	FEDEX-InvNo.: 935951935 ShipDate: 20090930 TrackingNo: 791242132195 To: Dennis Dunne, Milbank, Tweed, Hadley & McClo, 1 Chase Manhattan Plaza, , NEW YORK CITY, NY 10005 US From: Angela Owens, Bingham McCutchen LLP, 1919 M Street NW, , WASHINGTON, DC 20036 US	13.96
AMO	9/30/2009	FEDEX-InvNo.: 935951935 ShipDate: 20090930 TrackingNo: 791507730894 To: Tracy Davis, Office of United States Truste, 33 Whitehall Street, 22nd Floo, , NEW YORK CITY, NY 10004 US From: Angela Owens, Bingham McCutchen LLP, 1919 M Street NW, , WASHINGTON, DC 20036 US	13.96
AMO	9/30/2009	FEDEX-InvNo.: 935951935 ShipDate: 20090930 TrackingNo: 792163186131 To: Evan Fleck, Milbank, Tweed, Hadley & McClo, 1 Chase Manhattan Plaza, , NEW YORK CITY, NY 10005 US From: Angela Owens, Bingham McCutchen LLP, 1919 M Street NW, , WASHINGTON, DC 20036 US	13.96
AMO	9/30/2009	FEDEX-InvNo.: 935951935 ShipDate: 20090930 TrackingNo: 792806850522 To: Andy Velez Rivera, Office of United States Truste, 33 Whitehall Street, 22nd Floo, , NEW YORK CITY, NY 10004 US From: Angela Owens, Bingham McCutchen LLP, 1919 M Street NW, , WASHINGTON, DC 20036 US	13.96
AMO	9/30/2009	FEDEX-InvNo.: 935951935 ShipDate: 20090930 TrackingNo: 798116378852 To: John Suckow, Lehman Brothers Holdings Inc, 1271 Avenue of the Americas, , NEW YORK CITY, NY 10020 US From: Angela Owens, Bingham McCutchen LLP, 1919 M Street NW, , WASHINGTON, DC 20036 US	13.96
AMO	9/30/2009	FEDEX-InvNo.: 935951935 ShipDate: 20090930 TrackingNo: 798116379068 To: Shai Waisman, Weil, Gotshal & Manges LLP, 767 Fifth Avenue, , NEW YORK CITY, NY 10153 US From: Angela Owens, Bingham McCutchen LLP, 1919 M Street NW, , WASHINGTON, DC 20036 US	13.96
AMO	9/30/2009	FEDEX-InvNo.: 935951935 ShipDate: 20090930 TrackingNo: 798116381080 To: Stephen Hoffman, Alvarez & Marsal, LLC, 125 Park Avenue, Suite 2500, , NEW YORK CITY, NY 10017 US From: Angela Owens, Bingham McCutchen LLP, 1919 M Street NW, , WASHINGTON, DC 20036 US	13.96
N/A	10/31/2009	Other Electronic Research: Pacer Service Charges for the Period of 10/1/09 - 10/31/09	10.88

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Name	Cost Date	Cost Description	Amount
N/A	10/31/2009	Copy Charges for the time period of 10/1/09 - 10/30/09 (Rate of \$.10 per page)	274.30
N/A	10/31/2009	Teleconferencing Charges for the period of 10/1/09 - 10/31/09	6.32
N/A	10/31/2009	Telephone Charges for the Period of 10/1/09 - 10/31/09	1.05
		Total:	\$ 432.15

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1101400903 Retention Application

Date	Timekeeper	Hours	Value	Description
10/1/2009	RAL	0.10	44.00	Discuss revisions to supplemental declaration of Mr. Madan with Ms. Greer.
10/1/2009	SG	0.10	63.50	Review supplemental declaration of Mr. Madan and provide comments.
10/1/2009	SG	0.10	63.50	Confer with Mr. Leonard regarding supplemental declaration of Mr. Madan.
10/1/2009	RAL	1.00	440.00	Revise supplemental declaration of Mr. Madan per comments from Ms. Greer.
10/5/2009	RAL	0.10	44.00	Discuss supplemental declaration of Mr. Madan with Ms. Greer.
10/5/2009	SG	0.10	63.50	Confer with Mr. Leonard regarding supplemental declaration of Mr. Madan.
10/5/2009	RAL	0.40	176.00	Revise supplemental declaration of Mr. Madan per comments received from Ms. Greer.
10/5/2009	SG	0.40	254.00	Review "Parties in Interest" list and potential necessary disclosures.
10/5/2009	SG	0.60	381.00	Revise draft supplemental declaration of Mr. Madan and consider necessary disclosures.
10/5/2009	MR	2.90	812.00	Cross check potential conflict names from master conflict lists against supplemental declaration of Mr. Madan.
10/8/2009	SG	0.50	317.50	Attention to draft supplemental declaration of Mr. Madan and confirm disclosures
10/8/2009	RAL	1.00	440.00	Cross check conflict list to create exhibit to supplemental declaration of Mr. Madan.
10/8/2009	RAL	1.10	484.00	Revise supplemental declaration of Mr. Madan regarding conflicts.
10/8/2009	SG	0.10	63.50	Review draft disclosure.
10/8/2009	JHH	0.20	65.00	Assist Mr. Leonard with retention issues.
10/13/2009	SG	0.10	63.50	Correspondence regarding disclosure affidavit.
10/22/2009	SG	0.10	63.50	Finalize supplemental declaration of Mr. Madan and coordinate for filing.
10/22/2009	AMO	0.20	51.00	Track Court's docket report for team.
10/22/2009	AMO	0.40	102.00	Assist in organizing supplemental declaration of Mr. Madan and filing with court.
10/22/2009	RAL	0.50	220.00	Revise supplemental declaration of Mr. Madan per comments from Ms. Greer.
Total Hours:		10.00	\$4,211.50	

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1101400910 Matter 910

Date	Timekeeper	Hours	Value	Description
10/19/2009	CPB	0.20	179.00	Review [REDACTED].
10/22/2009	AMO	0.50	127.50	Assist Ms. Amanti with [REDACTED].
10/27/2009	AMO	0.10	25.50	Confer with Ms. Amanti regarding [REDACTED].
10/27/2009	LA	0.10	62.00	Confer with Ms. Owens regarding [REDACTED].
10/27/2009	LA	2.00	1,240.00	Review materials regarding [REDACTED].
10/28/2009	SAD	2.90	2,363.50	Review [REDACTED].
10/29/2009	LA	0.80	496.00	Review materials regarding [REDACTED].
Total Hours:		6.60	\$4,493.50	

Name	Cost Date	Cost Description	Amount
N/A	10/31/2009	Copy Charges for the time period of 10/1/09 - 10/30/09 (Rate of \$.10 per page)	54.90
Total:			\$ 54.90

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1101400911 Matter 911

Date	Timekeeper	Hours	Value	Description
10/1/2009	CPB	0.30	268.50	Office conference with Mr. Brier (Lehman) regarding [REDACTED] issues and email regarding same.
10/15/2009	CPB	0.30	268.50	Review [REDACTED].
10/16/2009	DHB	1.00	995.00	Begin analysis of [REDACTED].
10/18/2009	CPB	0.60	537.00	Review [REDACTED].
10/19/2009	CPB	0.20	179.00	Draft email to Mr. Madan regarding [REDACTED].
10/19/2009	CPB	1.00	895.00	Telephone conference with Mr. Brockway, [REDACTED] and Mr. Shanahan (Lehman) regarding [REDACTED].
10/19/2009	CPB	1.20	1,074.00	Research regarding [REDACTED].
10/19/2009	DHB	1.00	995.00	Telephone conference with Mr. Bowers [REDACTED] and Mr. Shanahan (Lehman) regarding [REDACTED].
10/19/2009	DHB	0.70	696.50	Review comments on [REDACTED].
10/20/2009	CPB	0.20	179.00	Emails to Mr. Brockway regarding [REDACTED].
10/20/2009	CPB	0.30	268.50	Office conference with Mr. Steinberg (LBHI) regarding [REDACTED].
10/22/2009	DHB	1.50	1,492.50	Consider [REDACTED].
10/23/2009	CPB	0.30	268.50	Telephone conference with Mr. Ciongoli (LBHI) regarding [REDACTED] issues.
10/23/2009	DHB	0.50	497.50	Work on [REDACTED].
10/23/2009	CPB	0.80	716.00	Review and outline [REDACTED].
10/26/2009	CPB	0.30	268.50	Review draft [REDACTED].
10/26/2009	DHB	0.50	497.50	Meet with Chris Bowers regarding [REDACTED].
10/26/2009	CPB	0.50	447.50	Office conference with Mr. Brockway regarding [REDACTED].
10/27/2009	DHB	1.00	995.00	Work on [REDACTED].
10/27/2009	CPB	2.50	2,237.50	Analyze [REDACTED] and respond to Mr. Brockway's emails relating to [REDACTED].
10/27/2009	OPM	3.80	1,938.00	Legal research regarding [REDACTED] relating to [REDACTED].
10/28/2009	DHB	0.30	298.50	Meet with Mr. Bowers regarding [REDACTED].
10/28/2009	CPB	0.30	268.50	Confer with Mr. Brockway regarding [REDACTED].
10/28/2009	OPM	0.50	255.00	Create [REDACTED] relating to [REDACTED].
10/28/2009	DHB	0.70	696.50	Continue work on [REDACTED].
10/28/2009	OPM	2.60	1,326.00	Legal research regarding [REDACTED] relating to [REDACTED].
10/29/2009	CPB	1.50	1,342.50	Analyze and compile facts in preparation of [REDACTED].
Total Hours:		24.40	\$19,901.50	

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N/A	10/31/2009	Telephone Charges for the period of 10/1/2009 - 10/31/2009	21.00
N/A	10/31/2009	Binding Charges for the period of 10/1/09 - 10/31/09	5.00
N/A	10/31/2009	Copy Charges for the time period of 10/1/09 - 10/30/09 (Rate of \$.10 per page)	36.00
N/A	10/31/2009	Electronic Research: Lexis Charges for the Period of 10/1/09 - 10/31/09	115.85
Total:			\$ 177.85

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1101400912 Matter 912

Date	Timekeeper	Hours	Value	Description
10/1/2009	KRS	0.50	280.00	Review and edit [REDACTED] relating to [REDACTED].
10/1/2009	KRS	0.60	336.00	Revise [REDACTED].
10/1/2009	JTW	1.60	704.00	Meet with Mr. Stults regarding [REDACTED] relating to [REDACTED].
10/1/2009	KRS	1.60	896.00	Meet with Mr. Wilson to discuss [REDACTED] relating to [REDACTED].
10/1/2009	JTW	3.70	1,628.00	Revise [REDACTED] for Mr. Stults relating to [REDACTED].
10/5/2009	KLR	0.40	176.00	Revise [REDACTED] provisions relating to [REDACTED].
10/9/2009	JTW	2.50	1,100.00	Revise [REDACTED] for Mr. Stults relating to [REDACTED].
10/12/2009	JTW	0.30	132.00	Meet with Mr. Stults regarding [REDACTED] and follow up relating to [REDACTED].
10/12/2009	KRS	0.30	168.00	Review research on [REDACTED] with Mr. Wilson relating to [REDACTED].
10/12/2009	RM	0.60	537.00	Review [REDACTED] relating to [REDACTED].
10/12/2009	KRS	0.80	448.00	Office conference with Mr. Madan regarding [REDACTED] relating to [REDACTED].
10/12/2009	RM	0.80	716.00	Multiple telephone conferences with Mr. Stults regarding [REDACTED] issue relating to [REDACTED].
10/12/2009	JTW	0.90	396.00	Meet with Mr. Mezei to discuss [REDACTED] relating to [REDACTED].
10/12/2009	SM	0.90	459.00	Discuss [REDACTED] with Mr. Wilson relating to [REDACTED].
10/12/2009	KRS	2.50	1,400.00	Research on [REDACTED] relating to [REDACTED].
10/15/2009	AMO	0.30	76.50	Management of factual record of transaction, including identification and review of documents to determine relevance to transaction and properly categorizing documents based on review of content.
10/20/2009	KRS	0.30	168.00	Revise [REDACTED] issues relating to [REDACTED].
10/20/2009	RM	0.30	268.50	Telephone conference with Mr. Brier (LBHI) regarding [REDACTED] relating to [REDACTED].
10/20/2009	KRS	0.50	280.00	Review [REDACTED] with Mr. Madan relating to [REDACTED].
10/20/2009	RM	0.50	447.50	Multiple office conferences with Mr. Stults regarding [REDACTED] relating to [REDACTED].
10/21/2009	RM	0.20	179.00	Review and revise [REDACTED] relating to [REDACTED].
10/21/2009	RM	0.50	447.50	Telephone conference with Mr. Ciongoli (LBHI) regarding [REDACTED] relating to [REDACTED].
10/22/2009	KLR	0.40	176.00	Partial attendance on conference call with Mr. Madan, Mr. Ciongoli (LBHI) and Mr. Zangre (LBHI) regarding [REDACTED] relating to [REDACTED].
10/22/2009	RM	0.40	358.00	Email exchange with Mr. Brier (LBHI) regarding [REDACTED] relating to [REDACTED].
10/22/2009	RM	0.60	537.00	Telephone conference with Mr. Ciongoli (LBHI), Mr. Zangre (LBHI) and Ms. Rankin regarding various [REDACTED] relating to [REDACTED].
10/23/2009	KRS	0.30	168.00	Partial attendance on telephone conference with Mr. Madan, Ms. Rankin, DOJ, IRS and Lehman regarding fast-track schedule relating to general refund claims.
10/23/2009	KLR	0.30	132.00	Partial attendance on conference call with Mr. Madan, Mr. Stults, Ms. Drori (DOJ), and Mr. Press (IRS) regarding timeline for resolution of tax issues relating to general refund claims.

BINGHAM

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Date	Timekeeper	Hours	Value	Description
10/23/2009	RM	0.40	358.00	Telephone conference with Government team (IRS and DOJ), Mr. Ciongoli (LBHI), Mr. Steinberg (LBHI) and Ms. Rankin regarding fast-track process relating to general refund claims.
10/27/2009	RM	0.30	268.50	Telephone conference with Mr. Press (IRS) and Ms. Hintermister (IRS) regarding Fast-Track schedule relating to general refund claims.
10/30/2009	KRS	0.30	168.00	Review and revise [REDACTED] relating to [REDACTED].
Total Hours:		23.60	\$13,408.50	

Name	Cost Date	Cost Description	Amount
RM	8/31/2009	Electronic Research - LexisNexis Matthew Bender, Inc. Bank ID: 01FLDISB Check Number: 10159894	6.60
RM	9/1/2009	Electronic Research - Thomson West Payment Center Bank ID: 01FLDISB Check Number: 10159893	313.79
JTW	9/17/2009	SeamlessWebInvNo: 570905 OrderID: 127196796 Date: 9/17/2009 18:31 OrderedBy: Wilson Justin OrderedFrom: Luigi's (Voluntary Cost Reduction from \$36.41 to \$20 to comply with Fee Committee Guidelines)	20.00
N/A	10/31/2009	Copy Charges for the time period of 10/1/09 - 10/30/09 (Rate of \$.10 per page)	1.00
N/A	10/31/2009	Telephone Charges for the Period of 10/1/09 - 10/31/09	4.55
N/A	10/31/2009	Electronic Research: Westlaw Charges for the Period of 10/1/09 - 10/31/09	392.67
Total:			\$ 738.61